



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C141055

1. DATE OF REPORT 1/15/2016	OFFICE USE ONLY
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INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE HANAWAY FOR GOVERNOR, INC	
3. COMMITTEE MAILING ADDRESS 7509 NW TIFFANY SPRINGS PARKWAY SUITE 300	4. COMMITTEE TELEPHONE NUMBER (816) 584-9393
CITY / STATE / ZIP KANSAS CITY MO 64153	
5. TREASURER'S NAME JAMES C THOMAS III	
6. TREASURER'S MAILING ADDRESS 7509 NW TIFFANY SPRINGS PKWY STE 300	7. TREASURER'S TELEPHONE NUMBER HOME: WORK: (816) 584-9393
CITY / STATE / ZIP KANSAS CITY MO 65153	
8. DEPUTY TREASURER'S NAME <input checked="" type="checkbox"/> CHECK IF NO DEPUTY TREASURER	
9. DEPUTY TREASURER'S MAILING ADDRESS	10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: WORK:
CITY / STATE / ZIP	
11. DATE OF ELECTION	12. TYPE OF ELECTION (CHECK ONE) <input type="radio"/> PRIMARY <input type="radio"/> GENERAL <input type="radio"/> SPECIAL
13. TIME PERIOD COVERED BY THIS STATEMENT FROM 10/1/2015 THROUGH 12/31/2015	
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY CATHERINE HANAWAY 28 DUNLEITH DRIVE ST LOUIS MO 63124 (314) 432-5829 GOVERNOR <input type="checkbox"/> CHECK IF INCUMBENT <input checked="" type="checkbox"/> REPUBLICAN <input type="checkbox"/> DEMOCRAT <input type="checkbox"/>	15. TYPE OF REPORT <input type="checkbox"/> 15 DAYS AFTER CAUCUS NOMINATION <input checked="" type="checkbox"/> COMMITTEE QUARTERLY REPORT <input checked="" type="checkbox"/> Jan 15 <input type="checkbox"/> Apr 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> Oct 15 <input type="checkbox"/> 8 DAYS BEFORE <input type="checkbox"/> 30 DAYS AFTER ELECTION <input type="checkbox"/> TERMINATION (ATTACH FORM CO-3) <input type="checkbox"/> SEMIANNUAL DEBT REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> ANNUAL SUPPLEMENTAL, JAN 15 <input type="checkbox"/> 15 DAYS AFTER PETITION DEADLINE <input type="checkbox"/> OTHER <input type="checkbox"/> AMENDING PREVIOUS REPORT DATED _____, 20____
16. COMMITTEE TREASURER'S SIGNATURE I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE. ELECTRONICALLY FILED Jan 15 2016 4:50PM _____ TREASURER'S SIGNATURE	17. CANDIDATE'S SIGNATURE (CANDIDATE COMMITTEES ONLY) I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE. ELECTRONICALLY FILED Jan 15 2016 4:50PM _____ CANDIDATE'S SIGNATURE



Missouri Ethics Commission

REPORT SUMMARY

Instructions on Reverse Side

Name of Committee	Date of Report	Office Use Only
HANAWAY FOR GOVERNOR, INC	1/15/2016	

Receipts		A. This Period	B. This Calendar Yr or Election Cycle	Statement of Beginning and Ending Financial Condition	
1. Total Receipts For This Election Previously Reported			\$ 2,025,511.45		
2. All Monetary Contributions Received This Period		\$ 137,363.00			
3. All Loans Received This Period		+ 0.00			
4. Miscellaneous Receipts This Period		+ 220.35			
5. Subtotal Monetary Receipts This Period (Sum 2A + 3A + 4A)		\$ 137,583.35			
6. In-kind Contributions Received This Period		+ 7,199.24			
7. Total All Receipts This Period (Sum 5A + 6A)		\$ 144,782.59			
8. Total All Receipts This Election (Sum 1B + 7A)			\$ 2,170,294.04		
Expenditures		A. This Period	B. This Calendar Yr or Election Cycle		
9. Total Expenditures for this election previously reported			\$ 446,682.11		
10. Expenditures made by cash or check this period		\$ 130,846.84			
11. In-Kind Expenditures made this period		+ 0.00			
12. Expenditures incurred this period (not including loans) including payments made by credit card (line 17 CD3)		+ 12,616.24			
13. Total All expenditures made this period (Sum 10A + 11A + 12A) Including payments made by Credit Card (line 17 CD3)		\$ 143,463.08			
14. Total Expenditures This Election (Sum 9B + 13A)			\$ 590,145.19		
Contributions Made		A. This Period	B. This Calendar Yr or Election Cycle		
15. Total Contributions Made For This Election Previously Reported			\$ 12,725.00		
16. All Contributions Made This Period (25A or 25B of CD3)	A	0.00	↔ Cash/Check		
	B	0.00	↔ Credit Card		
17. All In-Kind Contributions Made This Period		+ 0.00			
18. Total Contributions Made This Period (Sum 16A + 17A)		\$ 0.00			
19. Total All Contributions Made This Election (Sum 15B + 18A)			\$ 12,725.00		
Other Disbursements		A. This Period	B. This Calendar Yr or Election Cycle		
20. Funds Used For Paying Loans This Period Including Credit Card Payments		+ 12,616.24			
21. Payments This Period on Prev Reported Expend Incurred (Paid by Cash/Check Only)		+ 3,462.44			
22. Any Miscellaneous Disbursement Not Reported Elsewhere		+ 0.00			
23. Total Other Disbursements This Period (Sum 20A + 21A + 22A)		\$ 16,078.68			
				Money On Hand	
				24. Money On Hand at the beginning of this reporting period (Including funds in depository, cash, savings accounts and all other investments)	\$ 1,543,896.83
				25. Monetary Receipts this Period (From Item 5 - this page)	+ 137,583.35
				26. Monetary Disbursements Made This Period (Sum 10 + 16A + 23) a) Disbursements By Check \$ 146,925.52 b) Disbursements By Cash \$ 0.00	- 146,925.52
				27. Money On Hand at the close of this reporting period (SUM 24 + 25 - 26)	\$ 1,534,554.66
				Indebtedness	
				28. Outstanding Indebtedness at the beginning of this period	\$ 3,462.44
				29. Loans Received This Period	+ 0.00
				30. A. New Expenditures Incurred This Period (include payments by Credit Card (Line 17 CD3)	+ 12,616.24
				B. New Contributions Made by Credit Card (Line 25B CD3)	+ 0.00
				31. Payments Made on Loans This Period	- 12,616.24
				32. Debt Forgiven on Loans This Period	- 0.00
				33. Payments Made This Period on Expenditures Incurred in Previous Period (Paid by Cash/Check Only) (Line 21 this page)	- 3,462.44
				34. Total Indebtedness at the Close of This Reporting Period (Sum 28 + 29 + 30A + 30B - 31 - 32 - 33)	\$ 0.00



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE HANAWAY FOR GOVERNOR, INC		2. REPORT DATE 1/15/2016	
A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.		4. DATE RECEIVED ----- AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)			
NAME: ADDRESS: CITY / STATE: View Supplemental Form(s) EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$ ----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$ ----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$ ----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$ ----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$ ----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$ ----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)		\$ 0.00	
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES		+ \$ 144,562.24	
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$ 144,562.24	
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS		\$ 137,363.00	
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS		\$ 7,199.24	
B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)		AMOUNT RECEIVED	
11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED INLINE 8 ON FORM CD1A		\$ 0.00	
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS		\$ 0.00	
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS		\$ 0.00	
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS		\$ 0.00	
C. LOANS RECEIVED			
15. NAME AND ADDRESS OF LENDER		16. DATE RECEIVED	17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B)
NAME: ADDRESS: CITY / STATE:			\$
NAME: ADDRESS: CITY / STATE:			\$
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)		\$ 0.00	
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES		\$ 0.00	
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)		\$ 0.00	
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)		\$ 7,199.24	
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)		\$ 137,363.00	
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)		\$ 137,363.00	



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

OFFICE USE ONLY

NAME OF COMMITTEE HANAWAY FOR GOVERNOR, INC	DATE 1/15/2016
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INSTRUCTIONS

PURPOSE: The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed.

Total all itemized contributions at the bottom of the page and carry to item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1.

If further information is needed concerning reporting itemized expenditures, see Form CD-1 Instructions.

A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE. 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)	4. DATE RECEIVED ----- AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
NAME: ADDRESS: Duane Anstaett CITY / STATE: 7418 NE 87th St EMPLOYER: Kansas City MO 64157 KCP&L -- Exe Mgmt <input type="checkbox"/> COMMITTEE:	10/9/2015 ----- \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Ellen Fairchild CITY / STATE: 509 Allendale Lake Rd EMPLOYER: Greenwood MO 64034 KCP&L -- VP Compliance <input type="checkbox"/> COMMITTEE:	10/9/2015 ----- \$ 750.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Tom Robinson CITY / STATE: 5735 NW Union Chapel Rd EMPLOYER: Parkville MO 64152 Requested -- Requested <input type="checkbox"/> COMMITTEE:	10/9/2015 ----- \$ 25.00	\$ 25.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Darrin Ives CITY / STATE: 8947 Linden Lane EMPLOYER: Prairie Village KS 66207 KCP&L -- Utilities <input type="checkbox"/> COMMITTEE:	10/9/2015 ----- \$ 750.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Lori Shaffer CITY / STATE: 18700 Old BB EMPLOYER: Holt MO 64048 None -- Retired <input type="checkbox"/> COMMITTEE:	10/9/2015 ----- \$ 25.00	\$ 25.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Chris Hickman CITY / STATE: 12800 Wooded Lake Ct Austin TX 78732 EMPLOYER: Innovori Inc -- CEO <input type="checkbox"/> COMMITTEE:	10/9/2015 ----- \$ 1,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Chris Hickman CITY / STATE: 12800 Wooded Lake Ct Austin TX 78732 EMPLOYER: Innovori Inc -- CEO <input type="checkbox"/> COMMITTEE:	10/9/2015 ----- \$ 3,500.00	\$ 2,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Mary Jo Ely CITY / STATE: 8428 Somerset Dr EMPLOYER: Prairie Village KS 66207 None -- Retired <input type="checkbox"/> COMMITTEE:	10/9/2015 ----- \$ 1,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND

TOTAL: ITEMIZED CONTRIBUTIONS

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(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)



MISSOURI ETHICS COMMISSION CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

OFFICE USE ONLY

NAME OF COMMITTEE HANAWAY FOR GOVERNOR, INC	DATE 1/15/2016
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INSTRUCTIONS

PURPOSE: The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed.

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3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME: ADDRESS: Riley Scott CITY / STATE: 4517 Nicklaus Dr Lawrence KS 66047 EMPLOYER: Scott Consulting -- Owner <input type="checkbox"/> COMMITTEE:	10/9/2015 ----- \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: David Kelsay CITY / STATE: 901 Willow Clinton MO 64735 EMPLOYER: None -- Retired <input type="checkbox"/> COMMITTEE:	10/9/2015 ----- \$ 150.00	\$ 50.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Gary Dusenberg CITY / STATE: 1608 Willowbrook Dr Blue Springs MO 64015 EMPLOYER: None -- Retired <input type="checkbox"/> COMMITTEE:	10/9/2015 ----- \$ 700.00	\$ 100.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Scott Heidtbrink CITY / STATE: 3200 E Ridgley Rd Smithville MO 64089 EMPLOYER: Great Plains Energy -- Exe V-P <input type="checkbox"/> COMMITTEE:	10/9/2015 ----- \$ 2,250.00	\$ 2,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: James Thomas III CITY / STATE: 5920 NW 96th Terr Kansas City MO 64154 EMPLOYER: Self -- Attorney <input type="checkbox"/> COMMITTEE:	10/9/2015 ----- \$ 2,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Halee Lindstrom CITY / STATE: 13209 Woodson St Overland Park KS 66209 EMPLOYER: KDOT -- Leg Affairs Dir <input type="checkbox"/> COMMITTEE:	10/9/2015 ----- \$ 125.00	\$ 125.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Gail Allen CITY / STATE: 3516 NW Winding Woods Dr Lees Summit MO 64064 EMPLOYER: KCP&L -- Manager <input type="checkbox"/> COMMITTEE:	10/9/2015 ----- \$ 50.00	\$ 50.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Virginia Pehle CITY / STATE: 25813 Highway KK Mexico MO 65265 EMPLOYER: None -- Retired <input type="checkbox"/> COMMITTEE:	10/9/2015 ----- \$ 100.00	\$ 100.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
TOTAL: ITEMIZED CONTRIBUTIONS		<div style="border: 1px solid black; width: 100px; height: 20px; text-align: center;">--</div>
(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)		



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

OFFICE USE ONLY

NAME OF COMMITTEE HANAWAY FOR GOVERNOR, INC	DATE 1/15/2016
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INSTRUCTIONS

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Total all itemized contributions at the bottom of the page and carry to item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1.

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A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.	4. DATE RECEIVED ----- AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME: ADDRESS: Geraldine Fenton CITY / STATE: 1316 S Dodgion Ave INDEPENDENCE MO 64055 EMPLOYER: None -- Retired <input type="checkbox"/> COMMITTEE:	10/9/2015 ----- \$ 10.00	\$ 10.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Neila Whitt CITY / STATE: 4216 SW Sapelo Dr LEES SUMMIT MO 64082 EMPLOYER: KCP&L -- Audit Mgr <input type="checkbox"/> COMMITTEE:	10/15/2015 ----- \$ 100.00	\$ 100.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Joseph Privitera CITY / STATE: 14560 Granda Circle LEAWOOD KS 66224 EMPLOYER: Mark One Electric -- Electrician <input type="checkbox"/> COMMITTEE:	10/15/2015 ----- \$ 1,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Ed Bradshaw CITY / STATE: 10575 Widmer LENEXA KS 66215 EMPLOYER: Asplundh Tree -- Manager <input type="checkbox"/> COMMITTEE:	10/15/2015 ----- \$ 2,500.00	\$ 2,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: BNSF Railway Company CITY / STATE: 2500 Lou Menk Dr FT WORTH TX 76131 EMPLOYER: NA -- NA <input type="checkbox"/> COMMITTEE:	10/21/2015 ----- \$ 2,000.00	\$ 2,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Bradley Hiles CITY / STATE: 1644 Wildhorse Pkwy Drive CHESTERFIELD MO 63005 EMPLOYER: Husch Blackwell -- Attorney <input type="checkbox"/> COMMITTEE:	10/28/2015 ----- \$ 1,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Joseph Orlet CITY / STATE: 106 Ambleside Lane CREVE COEUR MO 63141 EMPLOYER: Husch Blackwell -- Attorney <input type="checkbox"/> COMMITTEE:	10/28/2015 ----- \$ 1,250.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Diane Karl CITY / STATE: 1504 Dietrich Glen Dr BALLWIN MO 63021 EMPLOYER: Requested -- Requested <input type="checkbox"/> COMMITTEE:	10/28/2015 ----- \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND

TOTAL: ITEMIZED CONTRIBUTIONS

(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

OFFICE USE ONLY

NAME OF COMMITTEE HANAWAY FOR GOVERNOR, INC	DATE 1/15/2016
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INSTRUCTIONS

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Total all itemized contributions at the bottom of the page and carry to item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1.

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A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.	4. DATE RECEIVED ----- AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME: ADDRESS: James Ferrell CITY / STATE: 10601 Mission Rd Leawood KS 66206 EMPLOYER: Ferrellgas -- Executive <input type="checkbox"/> COMMITTEE:	10/28/2015 ----- \$ 1,000.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Harry Wellford Jr CITY / STATE: 1 Fielding Rd St Louis MO 63124 EMPLOYER: Littler Mendelson -- Attorney <input type="checkbox"/> COMMITTEE:	10/28/2015 ----- \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Buford Farrington CITY / STATE: 4600 NE Park Springs Ct Lees Summit MO 64064 EMPLOYER: Humphrey Farrington -- Attorney <input type="checkbox"/> COMMITTEE:	10/28/2015 ----- \$ 3,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: JoAnn Sandifer CITY / STATE: 13101 Conway Grove Lane St Louis MO 63141 EMPLOYER: Husch Blackwell -- Attorney <input type="checkbox"/> COMMITTEE:	10/28/2015 ----- \$ 250.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: EJG Consulting LLC CITY / STATE: 5 Indian Creek Lane St Louis MO 63131 EMPLOYER: NA -- NA <input type="checkbox"/> COMMITTEE:	10/28/2015 ----- \$ 250.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Caroline Hermeling CITY / STATE: 7041 Maryland Ave St Louis MO 63130 EMPLOYER: Husch Blackwell -- Attorney <input type="checkbox"/> COMMITTEE:	10/28/2015 ----- \$ 250.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Dean Eggerding CITY / STATE: 569 Oakwood Dr Fenton MO 63026 EMPLOYER: VSI -- President <input type="checkbox"/> COMMITTEE:	10/28/2015 ----- \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Carla Slay CITY / STATE: 12814 Dubon Lane St Louis MO 63131 EMPLOYER: None -- Housewife <input type="checkbox"/> COMMITTEE:	10/28/2015 ----- \$ 250.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND

TOTAL: ITEMIZED CONTRIBUTIONS

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(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

OFFICE USE ONLY

NAME OF COMMITTEE HANAWAY FOR GOVERNOR, INC	DATE 1/15/2016
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INSTRUCTIONS

PURPOSE: The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed.

Total all itemized contributions at the bottom of the page and carry to item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1.

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A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.	4. DATE RECEIVED ----- AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME: ADDRESS: Graves Garrett LLC CITY / STATE: 1100 Main Kansas City MO 63105 EMPLOYER: NA -- NA <input type="checkbox"/> COMMITTEE:	10/28/2015 ----- \$ 5,000.00	\$ 1,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Capital Electric Line Builders Inc CITY / STATE: 4400 NW Mattox Rd Riverside MO 64150 EMPLOYER: NA -- NA <input type="checkbox"/> COMMITTEE:	10/28/2015 ----- \$ 2,000.00	\$ 2,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Adam Schneider CITY / STATE: 1411 Clayton Terrace St Louis MO 63131 EMPLOYER: BJC Healthcare -- Attorney <input type="checkbox"/> COMMITTEE:	10/28/2015 ----- \$ 50.00	\$ 25.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Phil Eckelkamp CITY / STATE: 4203 McRee Ave St Louis MO 63110 EMPLOYER: SSA -- Attorney <input type="checkbox"/> COMMITTEE:	10/29/2015 ----- \$ 25.00	\$ 25.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Blackford Brauer CITY / STATE: 29 Upper Ladue Road St Louis MO 63124 EMPLOYER: Hunter Engineering -- Vice President <input type="checkbox"/> COMMITTEE:	10/29/2015 ----- \$ 2,600.00	\$ 2,600.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Suzy Brauer CITY / STATE: 29 Upper Ladue Road St Louis MO 63124 EMPLOYER: None -- None <input type="checkbox"/> COMMITTEE:	10/29/2015 ----- \$ 2,600.00	\$ 2,600.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Bryan Nichols CITY / STATE: 9001 Highway W Hannibal MO 63401 EMPLOYER: U S Congress -- Field Rep <input type="checkbox"/> COMMITTEE:	11/3/2015 ----- \$ 25.00	\$ 25.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Sue Dorsey CITY / STATE: 4801 W Ely Rd Hannibal MO 63401 EMPLOYER: None -- Retired <input type="checkbox"/> COMMITTEE:	11/3/2015 ----- \$ 50.00	\$ 50.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND

TOTAL: ITEMIZED CONTRIBUTIONS

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(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

OFFICE USE ONLY

NAME OF COMMITTEE HANAWAY FOR GOVERNOR, INC	DATE 1/15/2016
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INSTRUCTIONS

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A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.	4. DATE RECEIVED ----- AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME: ADDRESS: Hal Goldsmith CITY / STATE: 51 Aberdeen Pl St Louis MO 63105 EMPLOYER: Bryan Cave -- Attorney <input type="checkbox"/> COMMITTEE:	11/3/2015 ----- \$ 250.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Paul Brown CITY / STATE: 12311 Conway Rd Creve Coeur MO 63141 EMPLOYER: Thompson Coburn -- Attorney <input type="checkbox"/> COMMITTEE:	11/3/2015 ----- \$ 100.00	\$ 100.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Emily Hollander CITY / STATE: 142 Forest Pkwy Apt J Valley Park MO 63088 EMPLOYER: US House -- Service Rep <input type="checkbox"/> COMMITTEE:	11/3/2015 ----- \$ 50.00	\$ 25.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: LMR Strategies CITY / STATE: 11469 Olive Blvd Suite 240 Creve Coeur MO 63141 EMPLOYER: NA -- NA <input type="checkbox"/> COMMITTEE:	11/3/2015 ----- \$ 25.00	\$ 25.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Michael Steiner CITY / STATE: 4931 Lindell Blvd Apt 203 St Louis MO 63108 EMPLOYER: Dynegy -- Sales <input type="checkbox"/> COMMITTEE:	11/3/2015 ----- \$ 150.00	\$ 150.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Donald Atkins CITY / STATE: 8141 Country Rd 418 Hannibal MO 63401 EMPLOYER: Self -- Real Estate <input type="checkbox"/> COMMITTEE:	11/3/2015 ----- \$ 50.00	\$ 50.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Big River Oil Co Inc CITY / STATE: 1920 Orchard Ave Hannibal MO 63401 EMPLOYER: NA -- NA <input type="checkbox"/> COMMITTEE:	11/3/2015 ----- \$ 50.00	\$ 50.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Rufus Kemper III CITY / STATE: 1800 Central Suite 302 Kansas City MO 64108 EMPLOYER: Self -- Library Dir <input type="checkbox"/> COMMITTEE:	11/3/2015 ----- \$ 400.00	\$ 50.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND

TOTAL: ITEMIZED CONTRIBUTIONS

--

(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

OFFICE USE ONLY

NAME OF COMMITTEE HANAWAY FOR GOVERNOR, INC	DATE 1/15/2016
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3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME: ADDRESS: Joseph Hertweck CITY / STATE: 1 Grand Meridien Frst Chesterfield MO 63005 EMPLOYER: World Wide Tech -- Sales <input type="checkbox"/> COMMITTEE:	11/3/2015 ----- \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Mark Milton CITY / STATE: 856 Fuhrmann Ter St Louis MO 63122 EMPLOYER: Husch Blackwell -- Attorney <input type="checkbox"/> COMMITTEE:	11/3/2015 ----- \$ 225.00	\$ 25.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Lynn Walley CITY / STATE: 262 Meadowridge Rd Hannibal MO 63401 EMPLOYER: Hannibal Clinic -- Physician <input type="checkbox"/> COMMITTEE:	11/3/2015 ----- \$ 100.00	\$ 100.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Wayne Norwood CITY / STATE: P O Box 16112 St Louis MO 63105 EMPLOYER: Gladys Manion RE -- Realtor <input type="checkbox"/> COMMITTEE:	11/3/2015 ----- \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: James Avery CITY / STATE: 7552 Oxford Dr Apt 1D St Louis MO 63105 EMPLOYER: State of MO -- Labor Comm <input type="checkbox"/> COMMITTEE:	11/3/2015 ----- \$ 100.00	\$ 100.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Justin Krachmalnick CITY / STATE: 1015 Locust #425 St Louis MO 63101 EMPLOYER: Massie Fidenberg -- CPA <input type="checkbox"/> COMMITTEE:	11/3/2015 ----- \$ 25.00	\$ 25.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Anonymous Anonymous CITY / STATE: 1414 Main St Louis MO 63101 EMPLOYER: Requested -- Requested <input type="checkbox"/> COMMITTEE:	11/3/2015 ----- \$ 50.00	\$ 50.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Stuart Strickler CITY / STATE: RR1 Box 67A Williamstown MO 63473 EMPLOYER: None -- Retired <input type="checkbox"/> COMMITTEE:	11/3/2015 ----- \$ 50.00	\$ 50.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND

TOTAL: ITEMIZED CONTRIBUTIONS

--

(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

OFFICE USE ONLY

NAME OF COMMITTEE HANAWAY FOR GOVERNOR, INC	DATE 1/15/2016
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3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME: ADDRESS: Brant Pflum CITY/STATE: 1425 Triad Center Dr St Peters MO 63376 EMPLOYER: Self -- Insurance <input type="checkbox"/> COMMITTEE:	11/3/2015 ----- \$ 250.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Derek Jensen CITY/STATE: 208 E Bodley Ave Kirkwood MO 63122 EMPLOYER: RX Systems Inc -- Sales <input type="checkbox"/> COMMITTEE:	11/3/2015 ----- \$ 200.00	\$ 200.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Rebecca Leonard CITY/STATE: 8401 Old State Rt 21 Hillsboro MO 63050 EMPLOYER: Real Estate -- Owner <input type="checkbox"/> COMMITTEE:	11/4/2015 ----- \$ 100.00	\$ 100.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: KLS Crete Inc CITY/STATE: 3636 Mountain View Trail Imperial MO 63052 EMPLOYER: NA -- NA <input type="checkbox"/> COMMITTEE:	11/4/2015 ----- \$ 100.00	\$ 100.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Matthew Orwig CITY/STATE: P O Box 670133 Dallas TX 75367 EMPLOYER: Jones Day -- Attorney <input type="checkbox"/> COMMITTEE:	11/4/2015 ----- \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Mary Beth Buchanan CITY/STATE: 619 W Waldheim Rd Pittsburgh PA 15215 EMPLOYER: Bryan Cave LLP -- Attorney <input type="checkbox"/> COMMITTEE:	11/4/2015 ----- \$ 400.00	\$ 400.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Johnny Sutton CITY/STATE: 3402 Hillview Rd Austin TX 78703 EMPLOYER: Ashcroft Law Firm -- Attorney <input type="checkbox"/> COMMITTEE:	11/4/2015 ----- \$ 200.00	\$ 200.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Joseph Russoniello CITY/STATE: 999 Green St Apt 1004 San Francisco CA 94133 EMPLOYER: Browne George -- Attorney <input type="checkbox"/> COMMITTEE:	11/4/2015 ----- \$ 250.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND

TOTAL: ITEMIZED CONTRIBUTIONS

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(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

OFFICE USE ONLY

NAME OF COMMITTEE HANAWAY FOR GOVERNOR, INC	DATE 1/15/2016
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INSTRUCTIONS

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NAME: ADDRESS: Richard Roper CITY/STATE: 11816 River View Way Aledo TX 76008 EMPLOYER: Thompson & Knight -- Attorney <input type="checkbox"/> COMMITTEE:	11/4/2015 ----- \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Richard Wagner CITY/STATE: 323 Main Ballwin MO 63011 EMPLOYER: Duchesne Partnership -- Contractor <input type="checkbox"/> COMMITTEE:	11/4/2015 ----- \$ 100.00	\$ 100.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Lester Hopkins CITY/STATE: 1827 Sprill Mill Creek St Charles MO 63303 EMPLOYER: Husch Blackwell -- Attorney <input type="checkbox"/> COMMITTEE:	11/4/2015 ----- \$ 500.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Michael Manlin CITY/STATE: 511 West Dr St Louis MO 63130 EMPLOYER: Manlin Deve Group -- President <input type="checkbox"/> COMMITTEE:	11/4/2015 ----- \$ 250.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Christine Miller CITY/STATE: 101 Pebble Acres St Louis MO 63141 EMPLOYER: Husch Blackwell -- Attorney <input type="checkbox"/> COMMITTEE:	11/4/2015 ----- \$ 1,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Lisa Ottolini CITY/STATE: 108 Executive St St Louis MO 63141 EMPLOYER: Husch Blackwell -- Attorney <input type="checkbox"/> COMMITTEE:	11/4/2015 ----- \$ 1,000.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Bud Cummins CITY/STATE: 1818 N Taylor St #301 Little Rock AR 72207 EMPLOYER: Self -- Attorney <input type="checkbox"/> COMMITTEE:	11/6/2015 ----- \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Alois Koller III CITY/STATE: 1227 Devonworth Chesterfield MO 63017 EMPLOYER: Koller Enterprises -- Executive <input type="checkbox"/> COMMITTEE:	11/9/2015 ----- \$ 1,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND

TOTAL: ITEMIZED CONTRIBUTIONS

--

(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

OFFICE USE ONLY

NAME OF COMMITTEE HANAWAY FOR GOVERNOR, INC	DATE 1/15/2016
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3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME: ADDRESS: Jennifer Cunnane CITY/STATE: 11212 Hunters Pond Rd St Louis MO 63141 EMPLOYER: None -- Homemaker <input type="checkbox"/> COMMITTEE:	11/9/2015 ----- \$ 5,000.00	\$ 5,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Curtis Francois CITY/STATE: 700 Raceway Blvd Madison IL 62060 EMPLOYER: Gateway Acquis -- President <input type="checkbox"/> COMMITTEE:	11/9/2015 ----- \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Scott Schools CITY/STATE: 11 Boathouse Close Mt Pleasant SC 29464 EMPLOYER: Moore & Van Allen -- Attorney <input type="checkbox"/> COMMITTEE:	11/9/2015 ----- \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Patricia Secrest CITY/STATE: 279 Hopetown Dr Osage Beach MO 65065 EMPLOYER: None -- Retired <input type="checkbox"/> COMMITTEE:	11/10/2015 ----- \$ 100.00	\$ 100.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Mary Ellen Schneider CITY/STATE: P O Box 545 Osceola MO 64776 EMPLOYER: None -- Retired <input type="checkbox"/> COMMITTEE:	11/10/2015 ----- \$ 7,300.00	\$ 200.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Lorie Clifford CITY/STATE: 2 Grellnor Place Manchester MO 63011 EMPLOYER: Requested -- Requested <input type="checkbox"/> COMMITTEE:	11/10/2015 ----- \$ 25.00	\$ 25.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Lelia Farr CITY/STATE: 1 Fair Oaks Drive St Louis MO 63124 EMPLOYER: None -- Comm Volunteer <input type="checkbox"/> COMMITTEE:	11/10/2015 ----- \$ 10,000.00	\$ 10,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Mark Milton CITY/STATE: 856 Fuhrmann Terr St Louis MO 63122 EMPLOYER: Husch Blackwell -- Attorney <input type="checkbox"/> COMMITTEE:	11/12/2015 ----- \$ 225.00	\$ 100.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND

TOTAL: ITEMIZED CONTRIBUTIONS

(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

OFFICE USE ONLY

NAME OF COMMITTEE HANAWAY FOR GOVERNOR, INC	DATE 1/15/2016
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3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME: ADDRESS: Michael Scharf CITY/STATE: 225 Dunbar Rd EMPLOYER: Palm Beach FL 33480 <input type="checkbox"/> COMMITTEE: None -- Retired	11/12/2015 ----- \$ 7,200.00	\$ 3,600.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Laclede PAC CITY/STATE: 700 Market St EMPLOYER: St Louis MO 63101 <input checked="" type="checkbox"/> COMMITTEE: NA -- NA	11/12/2015 ----- \$ 2,500.00	\$ 2,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Gregory Minana CITY/STATE: 58 Kingsbury PL EMPLOYER: St Louis MO 63112 <input type="checkbox"/> COMMITTEE: Husch Blackwell -- Attorney	11/12/2015 ----- \$ 250.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Jay Henges CITY/STATE: 4133 Shoreline Dr EMPLOYER: Earth City MO 63045 <input type="checkbox"/> COMMITTEE: Self -- Contractor	11/12/2015 ----- \$ 2,500.00	\$ 2,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Charles Valier CITY/STATE: 50 Westmoreland Pl EMPLOYER: St Louis MO 63108 <input type="checkbox"/> COMMITTEE: Requested -- Attorney	11/12/2015 ----- \$ 250.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Christopher D Aniello CITY/STATE: 3860 N Mulberry Dr EMPLOYER: Kansas City MO 64116 <input type="checkbox"/> COMMITTEE: Candidate Comm -- Consultant	11/12/2015 ----- \$ 5.00	\$ 5.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Mary Ellen Schneider CITY/STATE: P O Box 545 EMPLOYER: Osceola MO 64776 <input type="checkbox"/> COMMITTEE: None -- Retired	11/13/2015 ----- \$ 7,325.00	\$ 25.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Patricia Thomas CITY/STATE: 3444 Hobbs Lane EMPLOYER: Jefferson City MO 65109 <input type="checkbox"/> COMMITTEE: State of MO -- COS	11/13/2015 ----- \$ 25.00	\$ 25.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND

TOTAL: ITEMIZED CONTRIBUTIONS

--

(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

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NAME OF COMMITTEE HANAWAY FOR GOVERNOR, INC	DATE 1/15/2016
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3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME: ADDRESS: Laura Davis CITY/STATE: 1624 Lakeview Dr Webb City MO 64870 EMPLOYER: ComForcare -- CAN <input type="checkbox"/> COMMITTEE:	11/13/2015 ----- \$ 25.00	\$ 25.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: John Elliott CITY/STATE: P O Box 328 Smithville MO 64089 EMPLOYER: Inside Information -- Marketing <input type="checkbox"/> COMMITTEE:	11/13/2015 ----- \$ 302.00	\$ 52.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Robert Moore CITY/STATE: 170 Babbling Brook Lane St Charles MO 63303 EMPLOYER: None -- Retired <input type="checkbox"/> COMMITTEE:	11/13/2015 ----- \$ 77.00	\$ 52.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Shirley Simmons CITY/STATE: 4155 SE Paddock Circle Lees Summit MO 64082 EMPLOYER: None -- Homemaker <input type="checkbox"/> COMMITTEE:	11/13/2015 ----- \$ 252.00	\$ 252.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Heidi Kolkmeier CITY/STATE: P O Box 56 Wellington MO 64097 EMPLOYER: State of Missouri LA -- Owner <input type="checkbox"/> COMMITTEE:	11/16/2015 ----- \$ 75.00	\$ 25.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Gayle Palmer CITY/STATE: 816 S Hanley St Louis MO 63105 EMPLOYER: None -- Retired <input type="checkbox"/> COMMITTEE:	11/16/2015 ----- \$ 2,500.00	\$ 2,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Raza Naqvi CITY/STATE: 9326 Olive Blvd St Louis MO 63132 EMPLOYER: AIM Laboratories -- Member <input type="checkbox"/> COMMITTEE:	11/17/2015 ----- \$ 1,302.00	\$ 52.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Kristen Burkemper CITY/STATE: 325 Hwy OP Old Monroe MO 63369 EMPLOYER: Lincoln County -- County Tres <input type="checkbox"/> COMMITTEE:	11/18/2015 ----- \$ 100.00	\$ 100.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND

TOTAL: ITEMIZED CONTRIBUTIONS

(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

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NAME OF COMMITTEE HANAWAY FOR GOVERNOR, INC	DATE 1/15/2016
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3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME: ADDRESS: James Koman Rev Liv Trust CITY / STATE: 8027 Forsyth Blvd St Louis MO 63105 EMPLOYER: Self -- Real Estate <input type="checkbox"/> COMMITTEE:	11/19/2015 ----- \$ 2,500.00	\$ 2,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Richard Ridgeway CITY / STATE: 19405 Platte County Line Rd Smithville MO 64089 EMPLOYER: Self -- Physician <input type="checkbox"/> COMMITTEE:	11/19/2015 ----- \$ 100.00	\$ 100.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Judith Gruender CITY / STATE: 6045 Lindell Blvd St Louis MO 63112 EMPLOYER: Buck Consultants -- Comm Dir <input type="checkbox"/> COMMITTEE:	11/19/2015 ----- \$ 350.00	\$ 100.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Richard Clemens CITY / STATE: 23999 Marigold Ave Marshall MO 65340 EMPLOYER: Self -- Farmer <input type="checkbox"/> COMMITTEE:	11/19/2015 ----- \$ 50.00	\$ 50.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Patrick Acheson CITY / STATE: 831 Wildwood Circle Dr St Louis MO 63126 EMPLOYER: Quadrint Inc -- President <input type="checkbox"/> COMMITTEE:	11/20/2015 ----- \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Jay Stephens CITY / STATE: 48 Ayrshire Lane Concord MA 1742 EMPLOYER: Self -- Attorney <input type="checkbox"/> COMMITTEE:	11/20/2015 ----- \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Thomas Obrien CITY / STATE: 465 S Grand Ave Pasadena CA 91105 EMPLOYER: Paul Hastings LLP -- Attorney <input type="checkbox"/> COMMITTEE:	11/27/2015 ----- \$ 250.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Beverly Worth CITY / STATE: 6320 NE Woodstock Dr Lees Summit MO 64064 EMPLOYER: Blue Sprgs Harley -- Owner <input type="checkbox"/> COMMITTEE:	12/2/2015 ----- \$ 2,050.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND

TOTAL: ITEMIZED CONTRIBUTIONS

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(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

OFFICE USE ONLY

NAME OF COMMITTEE HANAWAY FOR GOVERNOR, INC	DATE 1/15/2016
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NAME: ADDRESS: Stanley Cox CITY / STATE: 1730 Hickory Lane Sedalia MO 65301 EMPLOYER: Self -- Attorney <input type="checkbox"/> COMMITTEE:	12/4/2015 ----- \$ 250.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Cliff Callis CITY / STATE: 1810 Hedge Apple Dr Sedalia MO 65301 EMPLOYER: Callis & Assoc -- President <input type="checkbox"/> COMMITTEE:	12/8/2015 ----- \$ 200.00	\$ 200.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Robert Tritt CITY / STATE: 4206 N Hickory Lane Kansas City MO 64116 EMPLOYER: None -- Retired <input type="checkbox"/> COMMITTEE:	12/8/2015 ----- \$ 2,500.00	\$ 2,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Rufus Kemper III CITY / STATE: 1800 Central Suite 302 Kansas City MO 64108 EMPLOYER: Self -- Library Dir <input type="checkbox"/> COMMITTEE:	12/8/2015 ----- \$ 450.00	\$ 50.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Timothy Noelker CITY / STATE: 2122 S Mason Rd St Louis MO 63131 EMPLOYER: Thompson Coburn -- Attorney <input type="checkbox"/> COMMITTEE:	12/8/2015 ----- \$ 2,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: JoAnn Langenberg CITY / STATE: 34 Magnolia Dr St Louis MO 63124 EMPLOYER: MO Eagle Forum -- President <input type="checkbox"/> COMMITTEE:	12/8/2015 ----- \$ 1,500.00	\$ 1,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: David Agee CITY / STATE: 901 E St Louis St Springfield MO 65806 EMPLOYER: Husch Blackwell -- Attorney <input type="checkbox"/> COMMITTEE:	12/8/2015 ----- \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Paul Sandstedt CITY / STATE: 229 Fairway Drive High Ridge MO 63049 EMPLOYER: Retired <input type="checkbox"/> COMMITTEE:	12/10/2015 ----- \$ 25.00	\$ 25.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND

TOTAL: ITEMIZED CONTRIBUTIONS

--

(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

OFFICE USE ONLY

NAME OF COMMITTEE HANAWAY FOR GOVERNOR, INC	DATE 1/15/2016
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NAME: ADDRESS: Barry Bean CITY/STATE: 1303 State HWY 153 Gideon MO 63848 EMPLOYER: Self -- Cotton Buyer <input type="checkbox"/> COMMITTEE:	12/16/2015 ----- \$ 100.00	\$ 100.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Geraldine Fenton CITY/STATE: 1316 S Dogion Ave Independence MO 64055 EMPLOYER: Retired -- None <input type="checkbox"/> COMMITTEE:	12/16/2015 ----- \$ 25.00	\$ 15.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Jean Evans CITY/STATE: 1641 Award Drive Mancheste MO 63021 EMPLOYER: Self -- Real Estate <input type="checkbox"/> COMMITTEE:	12/18/2015 ----- \$ 25.00	\$ 25.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Mark Grider CITY/STATE: 733 Annie Rose Ave. Alexandria VA 22301 EMPLOYER: Government -- Lawyer <input type="checkbox"/> COMMITTEE:	12/22/2015 ----- \$ 100.00	\$ 100.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Donald C. Schreiber CITY/STATE: 41 Bopp Ln St Louis MO 63131 EMPLOYER: Kirkwood Pharmacy Group -- Pharmacist <input type="checkbox"/> COMMITTEE:	12/17/2015 ----- \$ 1,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Louis A. Cella CITY/STATE: 226 S. Meramac Avenue St Louis MO 63105 EMPLOYER: Oaklawn Jockey Club -- Self <input type="checkbox"/> COMMITTEE:	12/15/2015 ----- \$ 2,500.00	\$ 2,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: James B. Callis CITY/STATE: 3217 Cunningham Court Sedalia MO 65301 EMPLOYER: None -- Retired <input type="checkbox"/> COMMITTEE:	12/8/2015 ----- \$ 50.00	\$ 50.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Patricia S. Lehman CITY/STATE: 2903 SW Scherer Road Lee's Summit MO 64082 EMPLOYER: Adaptive Instruments -- Consultant <input type="checkbox"/> COMMITTEE:	12/9/2015 ----- \$ 425.00	\$ 100.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND

TOTAL: ITEMIZED CONTRIBUTIONS

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(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

OFFICE USE ONLY

NAME OF COMMITTEE HANAWAY FOR GOVERNOR, INC	DATE 1/15/2016
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3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME: ADDRESS: Kathleen Fisher CITY / STATE: 8016 NW Roberts Raod Weatherby MO 64152 EMPLOYER: Graves Garrett -- Attorney <input type="checkbox"/> COMMITTEE:	12/23/2015 ----- \$ 150.00	\$ 50.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: David Israelite CITY / STATE: 2867 Tilden Street NW Washington DC 20008 EMPLOYER: NMPA -- CEO <input type="checkbox"/> COMMITTEE:	12/24/2015 ----- \$ 1,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Committee to Elect Ron Richard CITY / STATE: P O Box 2523 Joplin MO 64803 EMPLOYER: NA -- NA <input checked="" type="checkbox"/> COMMITTEE:	12/28/2015 ----- \$ 10,000.00	\$ 10,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Friends for Munzlinger CITY / STATE: P O Box 65 Monticello MO 63457 EMPLOYER: NA -- NA <input checked="" type="checkbox"/> COMMITTEE:	12/28/2015 ----- \$ 5,000.00	\$ 5,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Barbara Geisman CITY / STATE: 1517 Washington Ave St Louis MO 63103 EMPLOYER: Thompson Coburn -- Attorney <input type="checkbox"/> COMMITTEE:	12/31/2015 ----- \$ 250.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Stephen Strauss CITY / STATE: 12 Old Westbury Lane Webster Grove MO 63119 EMPLOYER: Bryan Cave LLP -- Attorney <input type="checkbox"/> COMMITTEE:	12/31/2015 ----- \$ 1,100.00	\$ 1,100.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Bettina Strauss CITY / STATE: 12 Old Westbury Lane Webster Grove MO 63119 EMPLOYER: Bryan Cave LLP -- Attorney <input type="checkbox"/> COMMITTEE:	12/31/2015 ----- \$ 1,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Calvin Nicholson CITY / STATE: 29 Brentmoor Park St Louis MO 63105 EMPLOYER: Nicholson Jones & Assoc -- Self <input type="checkbox"/> COMMITTEE:	12/31/2015 ----- \$ 2,000.00	\$ 2,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND

TOTAL: ITEMIZED CONTRIBUTIONS

(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

OFFICE USE ONLY

NAME OF COMMITTEE HANAWAY FOR GOVERNOR, INC	DATE 1/15/2016
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INSTRUCTIONS

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3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME: ADDRESS: Jerry Jost CITY/STATE: 7393B Pershing Ave St Louis MO 63130 EMPLOYER: Jost Chemical Co -- Self <input type="checkbox"/> COMMITTEE:	12/31/2015 \$ 2,500.00	\$ 2,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Timothy Weir CITY/STATE: 2033 Firethorn Dr St Louis MO 63131 EMPLOYER: AMF Electric -- Self <input type="checkbox"/> COMMITTEE:	12/31/2015 \$ 5,000.00	\$ 5,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Sonya Anderson for State Rep CITY/STATE: P O Box 205 Willard MO 65781 EMPLOYER: NA -- NA <input checked="" type="checkbox"/> COMMITTEE:	12/31/2015 \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Don Munce CITY/STATE: 528 William St Key West FL 33040 EMPLOYER: NRCCUA -- President <input type="checkbox"/> COMMITTEE:	12/31/2015 \$ 1,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: John Kehoe CITY/STATE: 2637 Drew Perry Rd Jefferson City MO 65109 EMPLOYER: Osage Industries -- Owner <input type="checkbox"/> COMMITTEE:	12/31/2015 \$ 2,500.00	\$ 2,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Al Rotskoff CITY/STATE: P O Box 300061 St Louis MO 63130 EMPLOYER: Crescent Plumbing Supply -- Owner <input type="checkbox"/> COMMITTEE:	12/31/2015 \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Missourians for Mike Cierpiot CITY/STATE: 214 NE Landings Cir Lees Summit MO 64064 EMPLOYER: NA -- NA <input checked="" type="checkbox"/> COMMITTEE:	12/31/2015 \$ 1,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Jason Rohloff CITY/STATE: 1501 Canyon Edge Drive Austin TX 78733 EMPLOYER: The College Board -- Vice President <input type="checkbox"/> COMMITTEE:	12/31/2015 \$ 250.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND

TOTAL: ITEMIZED CONTRIBUTIONS

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(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

OFFICE USE ONLY

NAME OF COMMITTEE HANAWAY FOR GOVERNOR, INC	DATE 1/15/2016
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3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME: ADDRESS: Orthopaedic Specialists of the Four States LLC CITY / STATE: 444 Four States Drive Galena KS 66739 EMPLOYER: NA -- NA <input type="checkbox"/> COMMITTEE:	12/31/2015 ----- \$ 300.00	\$ 300.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Melany Kniffen CITY / STATE: 13501 River Forest Pl St Louis MO 63128 EMPLOYER: Self -- Attorney <input type="checkbox"/> COMMITTEE:	12/31/2015 ----- \$ 1,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: James Ferrell CITY / STATE: 10601 Mission Road Leawood KS 66206 EMPLOYER: Requested -- Requested <input type="checkbox"/> COMMITTEE:	12/31/2015 ----- \$ 1,000.00	\$ 750.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: James Humphrey IV CITY / STATE: 8130 NW Masters Ln Kansas City MO 64152 EMPLOYER: U S CFTC -- Attorney <input type="checkbox"/> COMMITTEE:	12/31/2015 ----- \$ 1,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Citizens for Insurance Reform CITY / STATE: 101 E High St Jefferson City MO 65101 EMPLOYER: NA -- NA <input checked="" type="checkbox"/> COMMITTEE:	12/31/2015 ----- \$ 2,500.00	\$ 2,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Responsible Building PAC CITY / STATE: 101 E High St Jefferson City MO 65101 EMPLOYER: NA -- NA <input checked="" type="checkbox"/> COMMITTEE:	12/31/2015 ----- \$ 2,500.00	\$ 2,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: 9109 Watson LLC CITY / STATE: 9109 Watson Rd Crestwood MO 63026 EMPLOYER: Rent <input type="checkbox"/> COMMITTEE:	10/1/2015 ----- \$ 6,439.62	\$ 510.42 <input type="checkbox"/> MONETARY <input checked="" type="checkbox"/> IN-KIND
NAME: ADDRESS: 9109 Watson LLC CITY / STATE: 9109 Watson Rd Crestwood MO 63026 EMPLOYER: Rent <input type="checkbox"/> COMMITTEE:	11/1/2015 ----- \$ 6,950.04	\$ 510.42 <input type="checkbox"/> MONETARY <input checked="" type="checkbox"/> IN-KIND

TOTAL: ITEMIZED CONTRIBUTIONS

--

(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

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NAME OF COMMITTEE HANAWAY FOR GOVERNOR, INC	DATE 1/15/2016
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NAME: ADDRESS: Tim Garrison CITY / STATE: 4463 E Golden Oak Lane Springfield MO 65803 EMPLOYER: US DOJ -- Attorney <input type="checkbox"/> COMMITTEE:	10/27/2015 ----- \$ 198.97	\$ 198.97 <input type="checkbox"/> MONETARY <input checked="" type="checkbox"/> IN-KIND
NAME: ADDRESS: Don Engemann CITY / STATE: 3337 Emerald Lane Jefferson City MO 65109 EMPLOYER: MO Soybean Assn -- Director <input type="checkbox"/> COMMITTEE:	11/10/2015 ----- \$ 151.50	\$ 151.50 <input type="checkbox"/> MONETARY <input checked="" type="checkbox"/> IN-KIND
NAME: ADDRESS: Gary John Grewe LLC CITY / STATE: 9109 Watson Rd Crestwood MO 63026 EMPLOYER: Use of RV <input type="checkbox"/> COMMITTEE:	11/23/2015 ----- \$ 2,000.00	\$ 2,000.00 <input type="checkbox"/> MONETARY <input checked="" type="checkbox"/> IN-KIND
NAME: ADDRESS: 9109 Watson LLC CITY / STATE: 9109 Watson Rd Crestwood MO 63026 EMPLOYER: Rent <input type="checkbox"/> COMMITTEE:	12/1/2015 ----- \$ 9,460.46	\$ 510.42 <input type="checkbox"/> MONETARY <input checked="" type="checkbox"/> IN-KIND
NAME: ADDRESS: Vellum CITY / STATE: 120 W. Monroe St Louis MO 63122 EMPLOYER: NA -- NA <input type="checkbox"/> COMMITTEE:	12/18/2015 ----- \$ 3,317.51	\$ 3,317.51 <input type="checkbox"/> MONETARY <input checked="" type="checkbox"/> IN-KIND
NAME: ADDRESS: Maria Jenks CITY / STATE: 2333 West 98th St. Leawood KS 66206 EMPLOYER: KCPL -- Executive <input type="checkbox"/> COMMITTEE:	12/27/2015 ----- \$ 100.00	\$ 100.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: John Murphy CITY / STATE: 66 Fair Oak St Louis MO 63124 EMPLOYER: Enterprise Holdings -- VP Airports <input type="checkbox"/> COMMITTEE:	12/28/2015 ----- \$ 2,000.00	\$ 2,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Mary Ellen Schneider CITY / STATE: PO Box 545 Osceola MO 64776 EMPLOYER: None -- Retired <input type="checkbox"/> COMMITTEE:	12/28/2015 ----- \$ 8,325.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND

TOTAL: ITEMIZED CONTRIBUTIONS

--

(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

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3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME: ADDRESS: Mary Mahoney CITY/STATE: 16231 Quail valley Dr. EMPLOYER: Chesterfield MO 63005 EHI -- VP Sales <input type="checkbox"/> COMMITTEE:	12/28/2015 ----- \$ 1,500.00	\$ 1,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Bradley Scott CITY/STATE: 10225 S. Main Entrance Road EMPLOYER: Lake Lotawana MO 64086 Self Employed -- Consultant <input type="checkbox"/> COMMITTEE:	12/28/2015 ----- \$ 500.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Raymond Wagner CITY/STATE: 313 St. Andrew Court EMPLOYER: Ballwin MO 63011 Government -- VP Public Aff. <input type="checkbox"/> COMMITTEE:	12/29/2015 ----- \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Christina Caccamo CITY/STATE: 13344 Buckland Hall Road EMPLOYER: Town and Country MO 63131 None -- Homemaker <input type="checkbox"/> COMMITTEE:	12/30/2015 ----- \$ 1,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Cindy Dart CITY/STATE: 617 Brookhaven Ct EMPLOYER: Kirkwood MO 63122 212 Degree of Wellness -- Office Manager <input type="checkbox"/> COMMITTEE:	12/30/2015 ----- \$ 1,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Duncan Kincheloe CITY/STATE: 2027 West Main Street EMPLOYER: Jefferson City MO 65109 MO Joint Elec. Utility Comm. -- Management <input type="checkbox"/> COMMITTEE:	12/30/2015 ----- \$ 350.00	\$ 350.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Cathrine Moore CITY/STATE: 170 Babbling Brook Lane EMPLOYER: St Charles MO 63303 Moore Care Consultant -- Consultant <input type="checkbox"/> COMMITTEE:	12/31/2015 ----- \$ 300.00	\$ 100.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: James McAtee CITY/STATE: 205 Blackmer Place EMPLOYER: St Louis MO 63119 Wells Fargo -- Financial Adv. <input type="checkbox"/> COMMITTEE:	12/31/2015 ----- \$ 250.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND

TOTAL: ITEMIZED CONTRIBUTIONS

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(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

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A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.	4. DATE RECEIVED ----- AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME: ADDRESS: Enerfab Power and Industrial CITY/STATE: 4430 Chickering Ave EMPLOYER: Cincinnati OH 45232 <input type="checkbox"/> COMMITTEE:	10/9/2015 ----- \$ 2,000.00	\$ 2,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Citizens to Elect Mike Kehoe CITY/STATE: P O Box 105527 EMPLOYER: Jefferson City MO 65110 <input checked="" type="checkbox"/> COMMITTEE:	12/31/2015 ----- \$ 5,000.00	\$ 5,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:	----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:	----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:	----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:	----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:	----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:	----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:	----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND

TOTAL: ITEMIZED CONTRIBUTIONS

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(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)



MISSOURI ETHICS COMMISSION
SUPPLEMENTAL LOAN INFORMATION

INSTRUCTIONS ON REVERSE SIDE

CHECK TYPE OF FORM

☐ LOAN RECEIVED

☒ LOAN REPAYMENT

OFFICE USE ONLY

NAME OF COMMITTEE

HANAWAY FOR GOVERNOR, INC

REPORT DATE

1/15/2016

I. LOAN RECEIVED (LOAN OF MORE THAN \$100)

1. NAME AND ADDRESS OF LENDER

2. NAME(S) AND ADDRESS(ES) OF PERSON(S) LIABLE FOR THE LOAN

3. LOAN I.D. NUMBER (IF ANY)

4. DATE OF LOAN

5. AMOUNT OF LOAN

\$

6. ANNUAL RATE OF INTEREST

%

7. TIME PERIOD OF LOAN (MONTH, YEARS, ETC.)

8. DESCRIBE REPAYMENT SCHEDULE (MONTHLY, SEMI-ANNUALLY, ETC.)

II. SCHEDULE OF REPAYMENT (PAYMENT MADE OR CREDIT RECEIVED)

1. DATE OF PAYMENT
OR CREDIT

2. NAME AND ADDRESS OF LENDER

3. AMOUNT OF PAYMENT
OR CREDIT

10/19/2015

Commerce Bank
1000 Walnut
Kansas City MO 64105

4,569.40

11/24/2015

Commerce Bank
1000 Walnut
Kansas City, MO 64105

8,046.84

4. TOTAL PAYMENT OR CREDIT ON LOANS THIS PERIOD (SUM ITEM 3)

\$ 12,616.24

5. AMOUNT OF ITEM 4 THAT WAS PAYMENT MADE

\$ 12,616.24

6. AMOUNT OF ITEM 4 THAT WAS CREDIT RECEIVED

\$



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
 Instructions on Reverse Side

Office Use Only

1. Name of Committee HANAWAY FOR GOVERNOR, INC		2. Report Date 1/15/2016	
A. Expenditures of \$100 or Less by Category (List Payments to Campaign Workers in Section B Below)			4. Amount Paid or Incurred This Period
3. Category of Expenditure			
5. Subtotal: Non-Itemized Expenditures This Page (Sum Column 4)			\$ 0.00
6. Subtotal: Non-Itemized Expenditures Any Attached Pages			+ 0.00
7. Total: Non-Itemized Expenditures This Period (Sum 5 + 6)			\$ 0.00
B. Itemized Expenditures All Over \$100 And All Payments To Campaign Workers		9. Date	10. Purpose - (If Payment was to a Campaign Worker, Show Aggregate Paid)
8. Name and Address of Recipient			11. Amount This Period
Name:			\$
Address:			<input type="checkbox"/> Paid
City / State:			<input type="checkbox"/> Incurred
Name:			\$
Address: View Supplemental Form(s)			<input type="checkbox"/> Paid
City / State:			<input type="checkbox"/> Incurred
Name:			\$
Address:			<input type="checkbox"/> Paid
City / State:			<input type="checkbox"/> Incurred
12. Subtotal: This Page (Sum Column 11)			\$ 0.00
13. Subtotal: Any Attached Pages			+ 143,463.08
14. Total: Itemized Expenditures This Period (Sum 12 + 13)			\$ 143,463.08
15. Total: Monetary Expenditures This Period (Sum 7 + 14)			\$ 143,463.08
16. Amount of Line 15 Above which was Paid Out This Period			\$ 130,846.84
17. Amount of Line 15 Which Were Expenditures Incurred This Period Including Payments Made by Credit Cards			\$ 12,616.24
18. If Committee Made Any In-Kind Expenditures This Period, List Amount			\$ 0.00
19. Funds Used For Paying Loans/Credit Cards This Period (Attach Form CD1B - amount goes to Line 5 / Part II)			\$ 12,616.24
C. Contributions Made (Regardless of Amount)		21. Date	22. Amount
20. Name and Address of Candidate or Committee			
Name:			\$
Address:			<input type="checkbox"/> Monetary
City / State:			<input type="checkbox"/> In-Kind
Name:			\$
Address:			<input type="checkbox"/> Monetary
City / State:			<input type="checkbox"/> In-Kind
Name:			\$
Address:			<input type="checkbox"/> Monetary
City / State:			<input type="checkbox"/> In-Kind
23. Subtotal: This Page (Sum Column 22)			\$ 0.00
24. Subtotal: Any Attached Pages			\$ 0.00
25. Total: Monetary Contributions Made This Period		A. By Cash / Check	\$ 0.00
		B. By Credit Card	\$ 0.00
26. If Committee Made Any Loans This Period, List Amount			\$
27. Total: All Monetary Contributions and Loans Made This Period (Sum 25 + 26)			\$ 0.00
28. Total: In-Kind Contributions Made This Period, List Amount			\$ 0.00



MISSOURI ETHICS COMMISSION
ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM

OFFICE USE ONLY

NAME OF COMMITTEE HANAWAY FOR GOVERNOR, INC		REPORT DATE 1/15/2016	
ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS			
NAME AND ADDRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: AccuPay ADDRESS: 1715 Stadium Blvd CITY/STATE: Jefferson City MO 65109	10/1/2015	Gross payroll \$	\$ <input checked="" type="checkbox"/> PAID 6,133.34 <input type="checkbox"/> INCURRED
NAME: AccuPay ADDRESS: 1715 Stadium Blvd CITY/STATE: Jefferson City MO 65109	10/1/2015	Payroll taxes \$	\$ <input checked="" type="checkbox"/> PAID 464.20 <input type="checkbox"/> INCURRED
NAME: AccuPay ADDRESS: 1715 Stadium Blvd CITY/STATE: Jefferson City MO 65109	10/1/2015	Payroll processing \$	\$ <input checked="" type="checkbox"/> PAID 36.35 <input type="checkbox"/> INCURRED
NAME: SnapCom 360 ADDRESS: 371 Consort Dr CITY/STATE: St Louis MO 63011	10/2/2015	Phone service \$	\$ <input checked="" type="checkbox"/> PAID 178.25 <input type="checkbox"/> INCURRED
NAME: UPS ADDRESS: Lockbox 577 CITY/STATE: Carol Stream IL 60132	10/2/2015	Postage \$	\$ <input checked="" type="checkbox"/> PAID 51.59 <input type="checkbox"/> INCURRED
NAME: Charter Communications ADDRESS: P O Box 790086 CITY/STATE: St Louis MO 63179	10/2/2015	Internet \$	\$ <input checked="" type="checkbox"/> PAID 153.45 <input type="checkbox"/> INCURRED
NAME: Carmel of Joe ADDRESS: 9150 Clayton Rd CITY/STATE: St Louis MO 63124	10/2/2015	Prayer cards \$	\$ <input checked="" type="checkbox"/> PAID 48.84 <input type="checkbox"/> INCURRED
NAME: Sherri Kempf ADDRESS: 11498 Candy Ct CITY/STATE: Prairie Home MO 65068	10/2/2015	Campaign Worker \$ 5,450.00	\$ <input checked="" type="checkbox"/> PAID 1,150.00 <input type="checkbox"/> INCURRED
NAME: Sherri Kempf ADDRESS: 11498 Candy Ct CITY/STATE: Prairie Home MO 65068	10/2/2015	Meals at events \$	\$ <input checked="" type="checkbox"/> PAID 92.71 <input type="checkbox"/> INCURRED
NAME: LMR Strategies LLC ADDRESS: 11469 Olive Blvd Ste 240 CITY/STATE: Creve Coeur MO 63141	10/2/2015	Campaign Worker \$ 5,046.83	\$ <input checked="" type="checkbox"/> PAID 1,000.00 <input type="checkbox"/> INCURRED
NAME: LMR Strategies LLC ADDRESS: 11469 Olive Blvd Ste 240 CITY/STATE: Creve Coeur MO 63141	10/2/2015	Fuel expenses \$	\$ <input checked="" type="checkbox"/> PAID 45.66 <input type="checkbox"/> INCURRED
NAME: Charles Dalton ADDRESS: 1152 Elm St Apt 2-B CITY/STATE: Springfield MO 65806	10/2/2015	Campaign Worker \$ 4,600.00	\$ <input checked="" type="checkbox"/> PAID 1,000.00 <input type="checkbox"/> INCURRED
NAME: Charles Dalton ADDRESS: 1152 Elm St Apt 2-B CITY/STATE: Springfield MO 65806	10/2/2015	Incurred Expenses \$	\$ <input checked="" type="checkbox"/> PAID 103.76 <input type="checkbox"/> INCURRED
NAME: Peyton Andrews ADDRESS: 1950 Scenic J208 CITY/STATE: Springfield MO 65806	10/2/2015	Campaign Worker \$ 3,500.00	\$ <input checked="" type="checkbox"/> PAID 1,000.00 <input type="checkbox"/> INCURRED
NAME: Peyton Andrews ADDRESS: 1950 Scenic J208 CITY/STATE: Springfield MO 65806	10/2/2015	Incurred Expenses \$	\$ <input checked="" type="checkbox"/> PAID 173.66 <input type="checkbox"/> INCURRED
TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			\$ --



MISSOURI ETHICS COMMISSION
ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM

OFFICE USE ONLY

NAME OF COMMITTEE HANAWAY FOR GOVERNOR, INC		REPORT DATE 1/15/2016	
ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS			
NAME AND ADDRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: Jacob Thro ADDRESS: P O Box 29573 CITY/STATE: St Louis MO 63126	10/2/2015	Campaign Worker \$ 500.00	\$ <input checked="" type="checkbox"/> PAID 500.00 <input type="checkbox"/> INCURRED
NAME: Martin Plute ADDRESS: P O Box 29573 CITY/STATE: St Louis MO 63126	10/2/2015	Campaign Worker \$ 1,000.00	\$ <input checked="" type="checkbox"/> PAID 500.00 <input type="checkbox"/> INCURRED
NAME: Piryx ADDRESS: 144 Second St CITY/STATE: San Francisco CA 93144	10/9/2015	Credit card processing \$	\$ <input checked="" type="checkbox"/> PAID 0.58 <input type="checkbox"/> INCURRED
NAME: MO Fed of College Republicans ADDRESS: P O Box 6101 CITY/STATE: Springfield MO 65801	10/5/2015	Event sponsorship \$	\$ <input checked="" type="checkbox"/> PAID 250.00 <input type="checkbox"/> INCURRED
NAME: Piryx ADDRESS: 144 Second St CITY/STATE: San Francisco CA 93144	10/15/2015	Credit card processing \$	\$ <input checked="" type="checkbox"/> PAID 207.00 <input type="checkbox"/> INCURRED
NAME: AccuPay ADDRESS: 1715 Stadium Blvd CITY/STATE: Jefferson City MO 65109	10/15/2015	Gross payroll \$	\$ <input checked="" type="checkbox"/> PAID 6,133.34 <input type="checkbox"/> INCURRED
NAME: AccuPay ADDRESS: 1715 Stadium Blvd CITY/STATE: Jefferson City MO 65109	10/15/2015	Payroll taxes \$	\$ <input checked="" type="checkbox"/> PAID 464.21 <input type="checkbox"/> INCURRED
NAME: AccuPay ADDRESS: 1715 Stadium Blvd CITY/STATE: Jefferson City MO 65109	10/15/2015	Payroll processing \$	\$ <input checked="" type="checkbox"/> PAID 36.35 <input type="checkbox"/> INCURRED
NAME: Paramount Business Jets ADDRESS: 673 Potomac Station Dr CITY/STATE: Leesburg VA 20178	10/16/2015	Flying SC governor in for a fundraiser \$	\$ <input checked="" type="checkbox"/> PAID 10,190.75 <input type="checkbox"/> INCURRED
NAME: Commerce Bank ADDRESS: 1000 Walnut CITY/STATE: Kansas City MO 64105	10/16/2015	Outgoing wire transfer fee \$	\$ <input checked="" type="checkbox"/> PAID 35.00 <input type="checkbox"/> INCURRED
NAME: Law Office of James C Thomas III ADDRESS: 7509 NW Tiffany Springs Pkey Ste 300 CITY/STATE: Kansas City MO 64153	10/20/2015	Legal and reporting fees \$	\$ <input checked="" type="checkbox"/> PAID 925.00 <input type="checkbox"/> INCURRED
NAME: PCRCC ADDRESS: P O Box 29131 CITY/STATE: Parkville MO 64152	10/23/2015	Event sponsorship \$	\$ <input checked="" type="checkbox"/> PAID 500.00 <input type="checkbox"/> INCURRED
NAME: Grote and Associates ADDRESS: 28 N St Suite 217 CITY/STATE: Columbia MO 65201	10/26/2015	Fundraising fee \$	\$ <input checked="" type="checkbox"/> PAID 16,645.40 <input type="checkbox"/> INCURRED
NAME: Candidate Command LLC ADDRESS: 1420 NW Vivion Rd CITY/STATE: Kansas City MO 64118	10/27/2015	Retainer and media buy \$	\$ <input checked="" type="checkbox"/> PAID 3,039.66 <input type="checkbox"/> INCURRED
NAME: Accent Press ADDRESS: 316 Tiger Lane CITY/STATE: Columbia MO 65203	10/28/2015	Printing \$	\$ <input checked="" type="checkbox"/> PAID 306.42 <input type="checkbox"/> INCURRED
TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			\$ --



MISSOURI ETHICS COMMISSION
ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM

OFFICE USE ONLY

NAME OF COMMITTEE HANAWAY FOR GOVERNOR, INC		REPORT DATE 1/15/2016	
ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS NAME AND ADDRESS OF RECIPIENT		DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID) AMOUNT THIS PERIOD
NAME: MO Republican Party ADDRESS: 105 E High St CITY/STATE: Jefferson City MO 65102		10/28/2015	Database fee \$ 300.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Square ADDRESS: 1455 Market St CITY/STATE: San Francisco CA 94103		10/28/2015	Credit card processing \$ 0.69 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Square ADDRESS: 1455 Market St CITY/STATE: San Francisco CA 94103		10/29/2015	Credit card processing \$ 0.69 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: 1735 Group LLC ADDRESS: 1735 U Street NW CITY/STATE: Washington DC 20009		10/29/2015	Fundraising fee \$ 2,966.53 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Piryx ADDRESS: 144 Second St CITY/STATE: San Francisco CA 93144		10/29/2015	Credit card processing \$ 299.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: AccuPay ADDRESS: 1715 Stadium Blvd CITY/STATE: Jefferson City MO 65109		11/2/2015	Gross payroll \$ 6,133.34 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: AccuPay ADDRESS: 1715 Stadium Blvd CITY/STATE: Jefferson City MO 65109		11/2/2015	Payroll taxes \$ 464.20 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: AccuPay ADDRESS: 1715 Stadium Blvd CITY/STATE: Jefferson City MO 65109		11/2/2015	Payroll processing \$ 36.35 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Martin Plute ADDRESS: P O Box 29573 CITY/STATE: St Louis MO 63126		11/2/2015	Campaign Worker \$ 1,500.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Jacob Thro ADDRESS: P O Box 29573 CITY/STATE: St Louis MO 63126		11/2/2015	Campaign Worker \$ 1,000.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Jacob Thro ADDRESS: 30 Oak Leaf Branch Ct CITY/STATE: St Charles MO 63304		11/3/2015	Campaign Worker \$ 2,000.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: William Scharf ADDRESS: 155 Carondelet Plaza Unit 406 CITY/STATE: St Louis MO 63105		11/3/2015	Incurred Expenses \$ 357.62 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Charles Dalton ADDRESS: 43 Lark Ave CITY/STATE: St Charles MO 63301		11/3/2015	Campaign Worker \$ 5,600.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Charles Dalton ADDRESS: 43 Lark Ave CITY/STATE: St Charles MO 63301		11/3/2015	Fuel expenses \$ 96.93 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Courtney Sheehan ADDRESS: 6240 Southwood Ave CITY/STATE: St Louis MO 63105		11/3/2015	Fuel expenses \$ 46.12 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			\$ --



MISSOURI ETHICS COMMISSION
ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM

OFFICE USE ONLY

NAME OF COMMITTEE HANAWAY FOR GOVERNOR, INC		REPORT DATE 1/15/2016	
ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS			
NAME AND ADDRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: Peyton Andrews ADDRESS: 1950 Scenic CITY/STATE: J208 Springfield MO 65806	11/3/2015	Campaign Worker \$ 4,500.00	\$ <input checked="" type="checkbox"/> PAID 1,000.00 <input type="checkbox"/> INCURRED
NAME: Peyton Andrews ADDRESS: 1950 Scenic CITY/STATE: J208 Springfield MO 65806	11/3/2015	Incurred Expenses \$	\$ <input checked="" type="checkbox"/> PAID 153.10 <input type="checkbox"/> INCURRED
NAME: Sherri Kempf ADDRESS: 11498 Candy Ct CITY/STATE: Prairie Home MO 65068	11/3/2015	Campaign Worker \$ 6,550.00	\$ <input checked="" type="checkbox"/> PAID 1,100.00 <input type="checkbox"/> INCURRED
NAME: Sherri Kempf ADDRESS: 11498 Candy Ct CITY/STATE: Prairie Home MO 65068	11/3/2015	Incurred Expenses \$	\$ <input checked="" type="checkbox"/> PAID 159.69 <input type="checkbox"/> INCURRED
NAME: Piryx ADDRESS: 144 Second St CITY/STATE: San Francisco MO 93144	11/3/2015	Credit card processing \$	\$ <input checked="" type="checkbox"/> PAID 25.88 <input type="checkbox"/> INCURRED
NAME: Piryx ADDRESS: 144 Second St CITY/STATE: San Francisco CA 93144	11/4/2015	Credit card processing \$	\$ <input checked="" type="checkbox"/> PAID 115.01 <input type="checkbox"/> INCURRED
NAME: Midwest Computer & Business ADDRESS: P O Box 635 CITY/STATE: Maryville MO 64468	11/6/2015	Email Service \$	\$ <input checked="" type="checkbox"/> PAID 120.00 <input type="checkbox"/> INCURRED
NAME: Piryx ADDRESS: 144 Second St CITY/STATE: San Francisco CA 93144	11/6/2015	Credit card processing \$	\$ <input checked="" type="checkbox"/> PAID 28.75 <input type="checkbox"/> INCURRED
NAME: SnapCom 360 ADDRESS: 371 Consort Dr CITY/STATE: St Louis MO 63011	11/9/2015	Phone service \$	\$ <input checked="" type="checkbox"/> PAID 178.25 <input type="checkbox"/> INCURRED
NAME: Charter Communications ADDRESS: P O Box 790086 CITY/STATE: St Louis MO 63179	11/9/2015	Internet \$	\$ <input checked="" type="checkbox"/> PAID 155.75 <input type="checkbox"/> INCURRED
NAME: Staples Advantage ADDRESS: P O Box 83689 CITY/STATE: Chicago IL 60696	11/9/2015	Supplies \$	\$ <input checked="" type="checkbox"/> PAID 170.24 <input type="checkbox"/> INCURRED
NAME: UPS ADDRESS: Lockbox 577 CITY/STATE: Carol Stream IL 60132	11/9/2015	Postage \$	\$ <input checked="" type="checkbox"/> PAID 28.21 <input type="checkbox"/> INCURRED
NAME: Nick Maddux ADDRESS: P O Box 29573 CITY/STATE: St Louis MO 63126	11/9/2015	Incurred Expenses \$	\$ <input checked="" type="checkbox"/> PAID 114.12 <input type="checkbox"/> INCURRED
NAME: Axiom Strategies ADDRESS: 1251 NW Briarcliff Pkwy CITY/STATE: Ste 85 Kansas City MO 64116	11/9/2015	Strategy planning \$	\$ <input checked="" type="checkbox"/> PAID 23,496.91 <input type="checkbox"/> INCURRED
NAME: Piryx ADDRESS: 144 Second St CITY/STATE: San Francisco MO 93144	11/9/2015	Credit card processing \$	\$ <input checked="" type="checkbox"/> PAID 402.50 <input type="checkbox"/> INCURRED
TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			\$ --



MISSOURI ETHICS COMMISSION
ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM

OFFICE USE ONLY

NAME OF COMMITTEE HANAWAY FOR GOVERNOR, INC		REPORT DATE 1/15/2016	
ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS			
NAME AND ADDRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: Law Office of James C Thomas III ADDRESS: 7509 NW Tiffany Springs Pkey CITY/STATE: Ste 300 Kansas City MO 64153	11/10/2015	Legal and reporting fees \$	<input checked="" type="checkbox"/> PAID 2,175.00 <input type="checkbox"/> INCURRED
NAME: Piryx ADDRESS: 144 Second St CITY/STATE: San Francisco MO 93144	11/12/2015	Credit card processing \$	<input checked="" type="checkbox"/> PAID 0.29 <input type="checkbox"/> INCURRED
NAME: AccuPay ADDRESS: 1715 Stadium Blvd CITY/STATE: Jefferson City MO 65109	11/13/2015	Gross payroll \$	<input checked="" type="checkbox"/> PAID 6,133.34 <input type="checkbox"/> INCURRED
NAME: AccuPay ADDRESS: 1715 Stadium Blvd CITY/STATE: Jefferson City MO 65109	11/13/2015	Payroll taxes \$	<input checked="" type="checkbox"/> PAID 464.21 <input type="checkbox"/> INCURRED
NAME: AccuPay ADDRESS: 1715 Stadium Blvd CITY/STATE: Jefferson City MO 65109	11/13/2015	Payroll processing \$	<input checked="" type="checkbox"/> PAID 36.35 <input type="checkbox"/> INCURRED
NAME: Piryx ADDRESS: 144 Second St CITY/STATE: San Francisco CA 93144	11/13/2015	Credit card processing \$	<input checked="" type="checkbox"/> PAID 4.32 <input type="checkbox"/> INCURRED
NAME: Piryx ADDRESS: 144 Second St CITY/STATE: San Francisco CA 93144	11/13/2015	Credit card processing \$	<input checked="" type="checkbox"/> PAID 20.47 <input type="checkbox"/> INCURRED
NAME: Bryan Brown ADDRESS: 1814 NE 80th Terr CITY/STATE: Kansas City MO 64118	11/16/2015	Fee for pilot \$	<input checked="" type="checkbox"/> PAID 250.00 <input type="checkbox"/> INCURRED
NAME: Piryx ADDRESS: 144 Second St CITY/STATE: San Francisco CA 93144	11/16/2015	Credit card processing \$	<input checked="" type="checkbox"/> PAID 143.75 <input type="checkbox"/> INCURRED
NAME: Midwest Computer & Business ADDRESS: P O Box 635 CITY/STATE: Maryville MO 64468	11/17/2015	Email Service \$	<input checked="" type="checkbox"/> PAID 132.00 <input type="checkbox"/> INCURRED
NAME: Piryx ADDRESS: 144 Second St CITY/STATE: San Francisco CA 93144	11/17/2015	Credit card processing \$	<input checked="" type="checkbox"/> PAID 2.99 <input type="checkbox"/> INCURRED
NAME: Piryx ADDRESS: 144 Second St CITY/STATE: San Francisco CA 93144	11/18/2015	Credit card processing \$	<input checked="" type="checkbox"/> PAID 5.75 <input type="checkbox"/> INCURRED
NAME: Piryx ADDRESS: 144 Second St CITY/STATE: San Francisco CA 93144	11/20/2015	Credit card processing \$	<input checked="" type="checkbox"/> PAID 28.75 <input type="checkbox"/> INCURRED
NAME: The Missouri Times ADDRESS: 129 E High St CITY/STATE: Ste D Jefferson City MO 65101	11/25/2015	Subscription \$	<input checked="" type="checkbox"/> PAID 1,800.00 <input type="checkbox"/> INCURRED
NAME: Piryx ADDRESS: 144 Second St CITY/STATE: San Francisco CA 93144	11/27/2015	Credit card processing \$	<input checked="" type="checkbox"/> PAID 14.38 <input type="checkbox"/> INCURRED
TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			\$ --



MISSOURI ETHICS COMMISSION
ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM

OFFICE USE ONLY

NAME OF COMMITTEE HANAWAY FOR GOVERNOR, INC		REPORT DATE 1/15/2016	
ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS			
NAME AND ADDRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: Candidate Command LLC ADDRESS: 1420 NW Vivion Rd CITY/STATE: Kansas City MO 64118	11/30/2015	Retainer and media buy \$	\$ 4,479.02 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: AccuPay ADDRESS: 1715 Stadium Blvd CITY/STATE: Jefferson City MO 65109	12/1/2015	Gross payroll \$	\$ 6,133.34 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: AccuPay ADDRESS: 1715 Stadium Blvd CITY/STATE: Jefferson City MO 65109	12/1/2015	Payroll taxes \$	\$ 464.18 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: AccuPay ADDRESS: 1715 Stadium Blvd CITY/STATE: Jefferson City MO 65109	12/1/2015	Payroll processing \$	\$ 36.35 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Martin Plute ADDRESS: P O Box 29573 CITY/STATE: St Louis MO 63126	12/2/2015	Campaign Worker \$ 2,000.00	\$ 500.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Jacob Thro ADDRESS: P O Box 29573 CITY/STATE: St Louis MO 63126	12/2/2015	Campaign Worker \$ 2,500.00	\$ 500.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Nick Maddux ADDRESS: P O Box 29573 CITY/STATE: St Louis MO 63126	12/2/2015	Copies \$	\$ 14.67 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Charles Dalton ADDRESS: 1152 Elm St Apt 2-B CITY/STATE: Springfield MO 65806	12/2/2015	Campaign Worker \$ 7,100.00	\$ 1,500.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Charles Dalton ADDRESS: 1152 Elm St Apt 2-B CITY/STATE: Springfield MO 65806	12/2/2015	Incurred Expenses \$	\$ 76.20 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Sherri Kempf ADDRESS: 11498 Candy Ct CITY/STATE: Prairie Home MO 65068	12/2/2015	Campaign Worker \$ 7,750.00	\$ 1,200.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Sherri Kempf ADDRESS: 11498 Candy Ct CITY/STATE: Prairie Home MO 65068	12/2/2015	Incurred Expenses \$	\$ 182.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Courtney Sheehan ADDRESS: 21 Lienemann Ct CITY/STATE: St Charles MO 63303	12/2/2015	Incurred Expenses \$	\$ 100.64 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Peyton Andrews ADDRESS: 1950 Scenic J208 CITY/STATE: Springfield MO 65806	12/2/2015	Campaign Worker \$ 5,500.00	\$ 1,000.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Peyton Andrews ADDRESS: 1950 Scenic J208 CITY/STATE: Springfield MO 65806	12/2/2015	Incurred Expenses \$	\$ 205.92 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: William Scharf ADDRESS: 155 Carondelet Plaza Unit 406 CITY/STATE: St Louis MO 63105	12/2/2015	Fuel expenses \$	\$ 86.18 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			\$ --



MISSOURI ETHICS COMMISSION
ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM

OFFICE USE ONLY

NAME OF COMMITTEE HANAWAY FOR GOVERNOR, INC		REPORT DATE 1/15/2016	
ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS			
NAME AND ADDRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: Jacob Thro ADDRESS: 30 Oak Leaf Branch Ct CITY/STATE: St Charles MO 63304	12/2/2015	Campaign Worker \$ 3,500.00	\$ <input checked="" type="checkbox"/> PAID 1,000.00 <input type="checkbox"/> INCURRED
NAME: Piryx ADDRESS: 144 Second St CITY/STATE: San Francisco CA 93144	12/2/2015	Credit card processing \$	\$ 28.75 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Law Office of James C Thomas III ADDRESS: 7509 NW Tiffany Springs Pkey Ste 300 CITY/STATE: Kansas City MO 64153	12/3/2015	Legal and reporting fees \$	\$ 975.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: SnapCom 360 ADDRESS: 371 Consort Dr CITY/STATE: St Louis MO 63011	12/4/2015	Phone service \$	\$ 178.25 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: UPS ADDRESS: Lockbox 577 CITY/STATE: Carol Stream IL 60132	12/4/2015	Postage \$	\$ 150.02 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Charter Communications ADDRESS: P O Box 790086 CITY/STATE: St Louis MO 63179	12/4/2015	Internet \$	\$ 156.54 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Staples Advantage ADDRESS: P O Box 83689 CITY/STATE: Chicago IL 60696	12/4/2015	Supplies \$	\$ 55.26 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Bryan Brown ADDRESS: 1814 NE 80th Terr CITY/STATE: Kansas City MO 64118	12/7/2015	Fee for pilot \$	\$ 400.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Piryx ADDRESS: 144 Second St CITY/STATE: San Francisco CA 93144	12/10/2015	Credit card processing \$	\$ 1.44 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: AccuPay ADDRESS: 1715 Stadium Blvd CITY/STATE: Jefferson City MO 65109	12/15/2015	Gross payroll \$	\$ 6,133.34 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Accupay ADDRESS: 1715 Stadium Blvd CITY/STATE: Jefferson City MO 65109	12/15/2015	Payroll taxes \$	\$ 464.21 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Accupay ADDRESS: 1715 Stadium Blvd CITY/STATE: Jefferson City MO 65109	12/15/2015	Payroll processing \$	\$ 36.35 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Midwest Computer & Business ADDRESS: P O Box 635 CITY/STATE: Maryville MO 64468	12/15/2015	Email Service \$	\$ 108.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Piryx ADDRESS: 144 Second St CITY/STATE: San Francisco CA 93144	12/16/2015	Credit card processing \$	\$ 6.61 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Piryx ADDRESS: 144 Second St CITY/STATE: Jefferson City MO 93144	12/18/2015	Credit card processing \$	\$ 1.44 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			\$ --



MISSOURI ETHICS COMMISSION
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ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS			
NAME AND ADDRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: Piryx ADDRESS: 144 Second St CITY/STATE: San Francisco CA 93144	12/22/2015	Credit card processing \$	<input checked="" type="checkbox"/> PAID 5.75 <input type="checkbox"/> INCURRED
NAME: Piryx ADDRESS: 144 Second St CITY/STATE: San Francisco CA 93144	12/23/2015	Credit card processing \$	<input checked="" type="checkbox"/> PAID 2.88 <input type="checkbox"/> INCURRED
NAME: Piryx ADDRESS: 144 Second St CITY/STATE: San Francisco CA 93144	12/24/2015	Credit card processing \$	<input checked="" type="checkbox"/> PAID 57.50 <input type="checkbox"/> INCURRED
NAME: Commerce Bank ADDRESS: 1000 Walnut CITY/STATE: Kansas City MO 64105	12/31/2015	Bank service charge \$	<input checked="" type="checkbox"/> PAID 12.50 <input type="checkbox"/> INCURRED
NAME: Vesta AT&T ADDRESS: 11950 SW Garden Place CITY/STATE: Portland OR 97223	10/1/2015	Phone \$	<input type="checkbox"/> PAID 75.00 <input checked="" type="checkbox"/> INCURRED
NAME: Best Buy ADDRESS: 9450 Watson Rd CITY/STATE: Crestwood MO 63126	10/1/2015	Supplies \$	<input type="checkbox"/> PAID 86.88 <input checked="" type="checkbox"/> INCURRED
NAME: Motomart ADDRESS: 279 N Payne St CITY/STATE: Pacific MO 63069	10/1/2015	Fuel \$	<input type="checkbox"/> PAID 32.62 <input checked="" type="checkbox"/> INCURRED
NAME: QuikTrip ADDRESS: 7920 E 171st St CITY/STATE: Belton MO 64012	10/2/2015	Fuel \$	<input type="checkbox"/> PAID 21.61 <input checked="" type="checkbox"/> INCURRED
NAME: Pilot ADDRESS: Hwy 135 & US 54 CITY/STATE: Collins MO 64738	10/2/2015	Fuel \$	<input type="checkbox"/> PAID 26.96 <input checked="" type="checkbox"/> INCURRED
NAME: Dazeys ADDRESS: 60 James St CITY/STATE: Van Buren MO 63965	10/2/2015	Fuel \$	<input type="checkbox"/> PAID 33.02 <input checked="" type="checkbox"/> INCURRED
NAME: Hilton Garden Inn ADDRESS: 4155 S Nature Center Way CITY/STATE: Springfield MO 65804	10/2/2015	Hotel rooms \$	<input type="checkbox"/> PAID 416.16 <input checked="" type="checkbox"/> INCURRED
NAME: Hilton Garden Inn ADDRESS: 4155 S Nature Center Way CITY/STATE: Springfield MO 65804	10/2/2015	Meeting rooms \$	<input type="checkbox"/> PAID 412.36 <input checked="" type="checkbox"/> INCURRED
NAME: Dropbox ADDRESS: 185 Berry St CITY/STATE: San Francisco CA 94107	10/2/2015	Online storage \$	<input type="checkbox"/> PAID 9.99 <input checked="" type="checkbox"/> INCURRED
NAME: Inkwell Printing Co ADDRESS: 2292 Weldon Pkwy CITY/STATE: St Louis MO 63146	10/2/2015	Printing \$	<input type="checkbox"/> PAID 213.66 <input checked="" type="checkbox"/> INCURRED
NAME: Westland Travel Center ADDRESS: 3296 Gold Rd CITY/STATE: Kingdom City MO 65262	10/2/2015	Fuel \$	<input type="checkbox"/> PAID 30.62 <input checked="" type="checkbox"/> INCURRED
TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			\$ --



MISSOURI ETHICS COMMISSION
ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM

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NAME AND ADDRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: Capital Plaza ADDRESS: 415 W McCarty St CITY/STATE: Jefferson City MO 65101	10/3/2015	Hotel room \$	\$ PAID 164.22 <input checked="" type="checkbox"/> INCURRED
NAME: Capital Plaza ADDRESS: 415 W McCarty St CITY/STATE: Jefferson City MO 65101	10/3/2015	Hotel room \$	\$ PAID 161.22 <input checked="" type="checkbox"/> INCURRED
NAME: Southwest Airlines ADDRESS: P O Box 36647 CITY/STATE: Dallas TX 75235	10/4/2015	Airplane tickets \$	\$ PAID 768.00 <input checked="" type="checkbox"/> INCURRED
NAME: Box.net ADDRESS: 2211 5th Ave CITY/STATE: Seattle WA 98121	10/4/2015	Online file storage \$	\$ PAID 105.00 <input checked="" type="checkbox"/> INCURRED
NAME: Uberconference ADDRESS: 8434 Fourth St CITY/STATE: San Francisco CA 93144	10/4/2015	Conference call service \$	\$ PAID 10.98 <input checked="" type="checkbox"/> INCURRED
NAME: Don Evans Florist ADDRESS: 1015 N 29th St CITY/STATE: Kansas City KS 66102	10/4/2015	Flowers \$	\$ PAID 63.13 <input checked="" type="checkbox"/> INCURRED
NAME: U Gas Interstate ADDRESS: 3628 W Osage CITY/STATE: Gray Summit MO 63039	10/4/2015	Fuel \$	\$ PAID 35.76 <input checked="" type="checkbox"/> INCURRED
NAME: Caseys General Store ADDRESS: 1510 N Glenstone CITY/STATE: Springfield MO 65803	10/3/2015	Food \$	\$ PAID 14.75 <input checked="" type="checkbox"/> INCURRED
NAME: Caseys General Store ADDRESS: 217 N Bluff Rd CITY/STATE: Collinsville IL 62234	10/3/2015	Fuel \$	\$ PAID 23.45 <input checked="" type="checkbox"/> INCURRED
NAME: Office Max ADDRESS: 4106 LeMay Ferry Rd CITY/STATE: St Louis MO 63129	10/3/2015	Supplies \$	\$ PAID 11.93 <input checked="" type="checkbox"/> INCURRED
NAME: Pilot ADDRESS: 4376 N SR59 CITY/STATE: Brazil IN 47834	10/3/2015	Fuel \$	\$ PAID 31.97 <input checked="" type="checkbox"/> INCURRED
NAME: Westin Hotel ADDRESS: 50 S Capital Ave CITY/STATE: Indianapolis IN 46204	10/4/2015	Hotel rooms \$	\$ PAID 252.19 <input checked="" type="checkbox"/> INCURRED
NAME: Westin Hotel ADDRESS: 50 S Capital Ave CITY/STATE: Indianapolis IN 46204	10/3/2015	Hotel rooms \$	\$ PAID 215.28 <input checked="" type="checkbox"/> INCURRED
NAME: Westin Hotel ADDRESS: 50 S Capital Ave CITY/STATE: Indianapolis IN 46204	10/3/2015	Food \$	\$ PAID 42.00 <input checked="" type="checkbox"/> INCURRED
NAME: Constant Contact ADDRESS: 51 Commerce Dr CITY/STATE: Augusta MA 04330	10/3/2015	Online marketing \$	\$ PAID 55.00 <input checked="" type="checkbox"/> INCURRED
TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			\$ --



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NAME AND ADDRESS OF RECIPIENT			AMOUNT THIS PERIOD
NAME: Wynn Las Vegas Hotel ADDRESS: 3131 S Las Vegas Blvd CITY/STATE: Las Vegas NV 89109		10/2/2015	Hotel room \$ <input type="checkbox"/> PAID 211.68 <input checked="" type="checkbox"/> INCURRED
NAME: Wynn Las Vegas ADDRESS: 3131 S Las Vegas Blvd CITY/STATE: Las Vegas NV 89109		10/2/2015	Hotel room \$ <input type="checkbox"/> PAID 211.68 <input checked="" type="checkbox"/> INCURRED
NAME: Oasis Truck Stop ADDRESS: 27050 MO 133 CITY/STATE: Richland MO 65556		10/5/2015	Fuel \$ <input type="checkbox"/> PAID 38.06 <input checked="" type="checkbox"/> INCURRED
NAME: Eventbright ADDRESS: 153 Second St CITY/STATE: San Francisco CA 93145		10/8/2015	Tickets for event \$ <input type="checkbox"/> PAID 70.00 <input checked="" type="checkbox"/> INCURRED
NAME: QuikTrip ADDRESS: 309 S Broadway CITY/STATE: Oak Grove MO 64075		10/9/2015	Fuel \$ <input type="checkbox"/> PAID 36.02 <input checked="" type="checkbox"/> INCURRED
NAME: Subway ADDRESS: 1151 S Kingshighway CITY/STATE: St Louis MO 63146		10/9/2015	Food \$ <input type="checkbox"/> PAID 14.76 <input checked="" type="checkbox"/> INCURRED
NAME: Southwest Airlines ADDRESS: P O Box 36647 CITY/STATE: Dallas TX 75235		10/9/2015	Airplane tickets \$ <input type="checkbox"/> PAID 370.01 <input checked="" type="checkbox"/> INCURRED
NAME: Break Time ADDRESS: 121 MO-125 CITY/STATE: Strafford MO 65757		10/23/2015	Food \$ <input type="checkbox"/> PAID 12.16 <input checked="" type="checkbox"/> INCURRED
NAME: Break Time ADDRESS: 121 MO-125 CITY/STATE: Strafford MO 65757		10/23/2015	Fuel \$ <input type="checkbox"/> PAID 13.47 <input checked="" type="checkbox"/> INCURRED
NAME: Exxonmobile ADDRESS: 214 W. Pine CITY/STATE: Bourbon MO 65441		10/23/2015	Fuel \$ <input type="checkbox"/> PAID 19.00 <input checked="" type="checkbox"/> INCURRED
NAME: Circle K ADDRESS: 504 Jeffco Blvd CITY/STATE: Arnold MO 63010		10/28/2015	Fuel \$ <input type="checkbox"/> PAID 26.52 <input checked="" type="checkbox"/> INCURRED
NAME: Caseys General Store ADDRESS: 200 E Lafayette CITY/STATE: Edina MO 63537		10/29/2015	Fuel \$ <input type="checkbox"/> PAID 28.34 <input checked="" type="checkbox"/> INCURRED
NAME: Il Bel Lago ADDRESS: 11631 Olive Blvd CITY/STATE: Creve Coeur MO 63141		10/30/2015	Campaign Event \$ <input type="checkbox"/> PAID 263.40 <input checked="" type="checkbox"/> INCURRED
NAME: Pizza Hut ADDRESS: 1431 Christy Dr CITY/STATE: Jefferson City MO 65101		11/3/2015	Meals \$ <input type="checkbox"/> PAID 59.55 <input checked="" type="checkbox"/> INCURRED
NAME: Caseys General Store ADDRESS: 512 Watts St CITY/STATE: Slater MO 65349		11/4/2015	Fuel \$ <input type="checkbox"/> PAID 36.86 <input checked="" type="checkbox"/> INCURRED
TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			\$ --



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ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM

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NAME: Bullseye ADDRESS: US 65 CITY/STATE: Preston MO 65732	11/5/2015	Fuel \$	\$ PAID 18.95 <input checked="" type="checkbox"/> INCURRED
NAME: Walmart Supercenter ADDRESS: 3201 W Broadway CITY/STATE: Sedalia MO 65301	11/5/2015	Supplies \$	\$ PAID 20.52 <input checked="" type="checkbox"/> INCURRED
NAME: Subway ADDRESS: 2750 S Limit CITY/STATE: Sedalia MO 65301	11/5/2015	Meals \$	\$ PAID 23.78 <input checked="" type="checkbox"/> INCURRED
NAME: Subway ADDRESS: 2750 S Limit CITY/STATE: Sedalia MO 65301	11/5/2015	Meal \$	\$ PAID 9.51 <input checked="" type="checkbox"/> INCURRED
NAME: Caseys General Store ADDRESS: 1510 Preacher Roe Blvd CITY/STATE: West Plains MO 65775	11/5/2015	Fuel \$	\$ PAID 14.27 <input checked="" type="checkbox"/> INCURRED
NAME: Holiday Inn Exec Center ADDRESS: 2200 I-70 Drive SW CITY/STATE: Columbia MO 65203	11/5/2015	Meal \$	\$ PAID 13.73 <input checked="" type="checkbox"/> INCURRED
NAME: Panera Bread ADDRESS: 3175 W Broadway CITY/STATE: Sedalia MO 65301	11/6/2015	Meals for event \$	\$ PAID 165.90 <input checked="" type="checkbox"/> INCURRED
NAME: Best Buy ADDRESS: 7017 S Lindbergh Blvd CITY/STATE: St Louis MO 63125	11/6/2015	Supplies \$	\$ PAID 60.27 <input checked="" type="checkbox"/> INCURRED
NAME: Panera Bread ADDRESS: 6185 Mid Rivers Mall CITY/STATE: St Peters MO 63304	11/7/2015	Meals for event \$	\$ PAID 200.63 <input checked="" type="checkbox"/> INCURRED
NAME: Pios ADDRESS: 403 1st Capital Dr CITY/STATE: St Charles MO 63301	11/7/2015	Meals \$	\$ PAID 120.00 <input checked="" type="checkbox"/> INCURRED
NAME: Walgreens ADDRESS: 1530 Lafayette Ave CITY/STATE: St Louis MO 63104	11/7/2015	Supplies \$	\$ PAID 67.60 <input checked="" type="checkbox"/> INCURRED
NAME: Lindbergh & Ladue BP ADDRESS: 1 S Lindbergh Blvd CITY/STATE: Creve Coeur MO 63141	11/9/2015	Fuel \$	\$ PAID 28.09 <input checked="" type="checkbox"/> INCURRED
NAME: Webster Station ADDRESS: 3157 S Brentwood Blvd CITY/STATE: Webster Grove MO 63119	10/12/2015	Fuel \$	\$ PAID 27.08 <input checked="" type="checkbox"/> INCURRED
NAME: Parsons Convenience ADDRESS: 801 N Jefferson CITY/STATE: St James MO 65559	10/13/2015	Fuel \$	\$ PAID 36.69 <input checked="" type="checkbox"/> INCURRED
NAME: Rapid Roberts ADDRESS: 695 US-65 Business CITY/STATE: Branson MO 65616	10/13/2015	Fuel \$	\$ PAID 15.02 <input checked="" type="checkbox"/> INCURRED
TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			\$ --



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NAME: Subway ADDRESS: 1151 S Kingshighway CITY/STATE: St Louis MO 63146	10/13/2015	Meals \$	\$ PAID 18.26 <input checked="" type="checkbox"/> INCURRED
NAME: Dropbox ADDRESS: 185 Berry St CITY/STATE: San Francisco CA 94107	10/14/2015	Online storage \$	\$ PAID 9.99 <input checked="" type="checkbox"/> INCURRED
NAME: Box.net ADDRESS: 2211 5th Ave CITY/STATE: Seattle WA 98121	10/19/2015	Online file storage \$	\$ PAID 105.00 <input checked="" type="checkbox"/> INCURRED
NAME: Uberconference ADDRESS: 8434 Fourth St CITY/STATE: San Francisco CA 93144	10/20/2015	Conference call service \$	\$ PAID 10.96 <input checked="" type="checkbox"/> INCURRED
NAME: Best Buy ADDRESS: 9450 Watson Rd CITY/STATE: Crestwood MO 63126	10/20/2015	Supplies \$	\$ PAID 65.16 <input checked="" type="checkbox"/> INCURRED
NAME: Eventbright ADDRESS: 153 Second St CITY/STATE: San Francisco CA 93144	10/21/2015	Tickets for event \$	\$ PAID 125.00 <input checked="" type="checkbox"/> INCURRED
NAME: City of St Louis ADDRESS: One US Bank Plaza CITY/STATE: St Louis MO 63101	10/21/2015	Parking \$	\$ PAID 2.00 <input checked="" type="checkbox"/> INCURRED
NAME: Gamlin Whiskey House ADDRESS: 236 N Euclid Ave CITY/STATE: St Louis MO 63108	10/21/2015	Meals \$	\$ PAID 28.13 <input checked="" type="checkbox"/> INCURRED
NAME: Eventbright ADDRESS: 155 5th St CITY/STATE: San Francisco CA 94103	10/23/2015	Ticket for event \$	\$ PAID 25.00 <input checked="" type="checkbox"/> INCURRED
NAME: Subway ADDRESS: 467 S Kirkwood Rd CITY/STATE: Kirkwood MO 63122	10/23/2015	Meals \$	\$ PAID 19.61 <input checked="" type="checkbox"/> INCURRED
NAME: 23 Fastlane ADDRESS: 1010 MO 47 CITY/STATE: Warrington MO 63383	10/26/2015	Fuel \$	\$ PAID 33.00 <input checked="" type="checkbox"/> INCURRED
NAME: Hobby Lobby ADDRESS: 1215 S Kirkwood Rd CITY/STATE: Kirkwood MO 63122	10/28/2015	Supplies \$	\$ PAID 6.51 <input checked="" type="checkbox"/> INCURRED
NAME: Constant Contact ADDRESS: 51 Commerce Dr CITY/STATE: Augusta MA 04330	10/29/2015	Online marketing \$	\$ PAID 55.00 <input checked="" type="checkbox"/> INCURRED
NAME: Kirksville Hotel ADDRESS: 2702 S Franklin CITY/STATE: Kirksville MO 63501	10/29/2015	Hotel room \$	\$ PAID 121.48 <input checked="" type="checkbox"/> INCURRED
NAME: Kirksville Hotel ADDRESS: 2702 S Franklin CITY/STATE: Kirksville MO 63501	10/29/2015	Hotel room \$	\$ PAID 121.48 <input checked="" type="checkbox"/> INCURRED
TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			\$ --



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NAME: Vesta AT&T ADDRESS: 11950 SW Garden Pl CITY/STATE: Portland OR 97223	10/30/2015	Internet Hotspot \$	\$ PAID 75.00 <input checked="" type="checkbox"/> INCURRED
NAME: Best Buy ADDRESS: 717 Gravois Blvd CITY/STATE: Fenton MO 63026	10/30/2015	Supplies \$	\$ PAID 53.80 <input checked="" type="checkbox"/> INCURRED
NAME: Fedex Office ADDRESS: 1305 Ross Ave CITY/STATE: Dallas TX 75202	10/30/2015	Postage \$	\$ PAID 92.37 <input checked="" type="checkbox"/> INCURRED
NAME: Graphics Factory ADDRESS: 560 Axminister Dr CITY/STATE: Fenton MO 63026	11/2/2015	RV Wrap \$	\$ PAID 2,588.11 <input checked="" type="checkbox"/> INCURRED
NAME: Walmart Supercenter ADDRESS: 1202 S Kirkwood Rd CITY/STATE: Kirkwood MO 63122	11/2/2015	Supplies \$	\$ PAID 64.60 <input checked="" type="checkbox"/> INCURRED
NAME: Schnucks ADDRESS: 10650 Olive Blvd CITY/STATE: Cfreve Coeur MO 63141	11/2/2015	Food for event \$	\$ PAID 166.41 <input checked="" type="checkbox"/> INCURRED
NAME: Dollartree ADDRESS: 3637 S Kingshighway CITY/STATE: St Louis MO 63109	11/2/2015	Supplies \$	\$ PAID 3.24 <input checked="" type="checkbox"/> INCURRED
NAME: Office Depot ADDRESS: 4061 Lindell Blvd CITY/STATE: St Louis MO 63108	11/2/2015	Office equipment \$	\$ PAID 380.35 <input checked="" type="checkbox"/> INCURRED
NAME: Hobby Lobby ADDRESS: 1215 S Kirkwood Rd CITY/STATE: Kirkwood MO 63501	11/2/2015	Supplies \$	\$ PAID 10.85 <input checked="" type="checkbox"/> INCURRED
NAME: Hobby Lobby ADDRESS: 1215 S Kirkwood Rd CITY/STATE: Kirkwood MO 63501	11/2/2015	Supplies \$	\$ PAID 10.85 <input checked="" type="checkbox"/> INCURRED
NAME: Fast Signs ADDRESS: 2570 S Brentwood Blvd CITY/STATE: St Louis MO 63144	11/2/2015	Banners \$	\$ PAID 508.40 <input checked="" type="checkbox"/> INCURRED
NAME: Vesta AT&T ADDRESS: 11950 SW Garden Pl CITY/STATE: Portland OR 97223	11/3/2015	Internet Hotspot \$	\$ PAID 75.00 <input checked="" type="checkbox"/> INCURRED
NAME: MPC 8 ADDRESS: 7 N Outer Rd CITY/STATE: Wright City MO 63390	11/3/2015	Fuel \$	\$ PAID 29.16 <input checked="" type="checkbox"/> INCURRED
NAME: Hearth Room Cafe ADDRESS: 265 Lamp & Lantern Village CITY/STATE: Town Country MO 63017	11/3/2015	Meals for event \$	\$ PAID 404.19 <input checked="" type="checkbox"/> INCURRED
NAME: Sports Zone ADDRESS: 22 Interstate 70 SDr SW CITY/STATE: Columbia MO 65203	11/3/2015	Meals \$	\$ PAID 60.71 <input checked="" type="checkbox"/> INCURRED
TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			\$ --



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NAME OF COMMITTEE HANAWAY FOR GOVERNOR, INC		REPORT DATE 1/15/2016	
ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS			
NAME AND ADDRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: Petromart ADDRESS: 5481 E St Charles Rd CITY/STATE: Columbia MO 65201	11/4/2015	Fuel \$	\$ PAID 56.37 <input checked="" type="checkbox"/> INCURRED
NAME: Clancys Cafe and Pub ADDRESS: 800 NW S Outer Rd CITY/STATE: Blue Springs MO 64015	11/4/2015	Meals \$	\$ PAID 82.41 <input checked="" type="checkbox"/> INCURRED
NAME: Holiday Inn Exec Center ADDRESS: 2200 I-70 Dr SW CITY/STATE: Columbia MO 65203	11/4/2015	Hotel room \$	\$ PAID 147.46 <input checked="" type="checkbox"/> INCURRED
NAME: Holiday Inn Exec Center ADDRESS: 2200 I-70 Dr SW CITY/STATE: Columbia MO 65203	11/4/2015	Hotel room \$	\$ PAID 153.06 <input checked="" type="checkbox"/> INCURRED
NAME: Holiday Inn Exec Center ADDRESS: 2200 I-70 Dr SW CITY/STATE: Columbia MO 65203	11/4/2015	Hotel room \$	\$ PAID 147.46 <input checked="" type="checkbox"/> INCURRED
NAME: EX Go Amoco ADDRESS: 1005 N Hwy 7 CITY/STATE: Blue Springs MO 64015	11/5/2015	Meal \$	\$ PAID 3.00 <input checked="" type="checkbox"/> INCURRED
NAME: EZ Go Amoco ADDRESS: 1005 N Hwy 7 CITY/STATE: Blue Springs MO 64015	11/5/2015	Fuel \$	\$ PAID 97.36 <input checked="" type="checkbox"/> INCURRED
NAME: Marshall Fireworks ADDRESS: US 65 CITY/STATE: Marshall MO 65340	11/5/2015	Meal \$	\$ PAID 9.63 <input checked="" type="checkbox"/> INCURRED
NAME: Hampton Inn ADDRESS: 900 NW S Outer Rd CITY/STATE: Blue Springs MO 64015	11/6/2015	Hotel room \$	\$ PAID 160.86 <input checked="" type="checkbox"/> INCURRED
NAME: Hampton Inn ADDRESS: 900 NW S Outer Rd CITY/STATE: Blue Springs MO 64015	11/6/2015	Hotel room \$	\$ PAID 160.86 <input checked="" type="checkbox"/> INCURRED
NAME: Hampton Inn ADDRESS: 900 NW S Outer Rd CITY/STATE: Blue Springs MO 64015	11/6/2015	Hotel room \$	\$ PAID 160.86 <input checked="" type="checkbox"/> INCURRED
NAME: Ugas Sunset Hills ADDRESS: 10743 Watson Rd CITY/STATE: Sunset Hills MO 63127	11/6/2015	Fuel \$	\$ PAID 45.29 <input checked="" type="checkbox"/> INCURRED
NAME: Ugas Sunset Hills ADDRESS: 10743 Watson Rd CITY/STATE: Sunset Hills MO 63127	11/6/2015	Fuel \$	\$ PAID 95.00 <input checked="" type="checkbox"/> INCURRED
NAME: Ugas Sunset Hills ADDRESS: 10743 Watson Rd CITY/STATE: Sunset Hills MO 63127	11/6/2015	Meal \$	\$ PAID 12.56 <input checked="" type="checkbox"/> INCURRED
NAME: Kum & Go ADDRESS: 1306 W Sunshine CITY/STATE: Springfield MO 65807	11/7/2015	Fuel \$	\$ PAID 125.00 <input checked="" type="checkbox"/> INCURRED
TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			\$ --



MISSOURI ETHICS COMMISSION
ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM

OFFICE USE ONLY

NAME OF COMMITTEE HANAWAY FOR GOVERNOR, INC		REPORT DATE 1/15/2016	
ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS			
NAME AND ADDRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: Dominos ADDRESS: 430 W Kearney CITY/STATE: Springfield MO 65803	11/7/2015	Meals \$	\$ PAID 38.70 <input checked="" type="checkbox"/> INCURRED
NAME: Commerce Bank ADDRESS: 1000 Walnut CITY/STATE: Kansas City MO 64105	10/30/2015	Bank Service Charge \$	\$ PAID 33.50 <input checked="" type="checkbox"/> INCURRED
NAME: Commerce Bank ADDRESS: 1000 Walnut CITY/STATE: Kansas City MO 64105	11/30/2015	Bank service charge \$	\$ PAID 34.00 <input checked="" type="checkbox"/> INCURRED
NAME: Petromart 41 ADDRESS: 5612 E St Charles Rd CITY/STATE: Columbia MO 65202	10/1/2015	Meal \$	\$ PAID 10.00 <input checked="" type="checkbox"/> INCURRED
NAME: Hitch ADDRESS: 201 C Street CITY/STATE: Washington DC 20002	10/1/2015	Taxi \$	\$ PAID 22.06 <input checked="" type="checkbox"/> INCURRED
NAME: Hilton Garden Inn ADDRESS: 815 14th St NW CITY/STATE: Washington DC 20005	10/1/2015	Hotel room \$	\$ PAID 239.30 <input checked="" type="checkbox"/> INCURRED
NAME: Exxonmobile ADDRESS: 1710 N Bishop Ave CITY/STATE: Rolla MO 65401	10/1/2015	Fuel \$	\$ PAID 32.07 <input checked="" type="checkbox"/> INCURRED
NAME: The Sharing Fund ADDRESS: 4579 Laclede Ave #152 CITY/STATE: St Louis MO 63108	12/1/2015	Charitable contribution \$	\$ PAID 1,000.00 <input checked="" type="checkbox"/> INCURRED
NAME: ADDRESS: CITY / STATE:		\$	\$ PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY / STATE:		\$	\$ PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY / STATE:		\$	\$ PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY / STATE:		\$	\$ PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY / STATE:		\$	\$ PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY / STATE:		\$	\$ PAID <input type="checkbox"/> INCURRED
TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			\$ --



Missouri Ethics Commission
ADDENDUM STATEMENT

M.E.C. ID NO. C141055

INSTRUCTIONS ON REVERSE SIDE

PURPOSE: Form Addendum should be used for explanation of any additional information needed to complete an accurate filing of this report.

Debt Payment:

Winghaven Country Club 7777 Winghaven Blvd Fallon MO 63368 For an event

Amount: 593.59

Debt Payment:

Candidate Command LLC 1420 NW Vivion Rd Kansas City MO 64118 For retainer and media buy

Amount: 2868.85

General Addendum:

10/2/15 - Charles Dalton expenses - Fuel-\$44.54. Meals for events-\$59.22 totaling \$103.76



Missouri Ethics Commission
ADDENDUM STATEMENT

M.E.C. ID NO. C141055

INSTRUCTIONS ON REVERSE SIDE

PURPOSE: Form Addendum should be used for explanation of any additional information needed to complete an accurate filing of this report.

General Addendum:

10/2/15 - Peyton Andrews expenses - Meals-\$70.00;
Supplies-\$32.66; Fuel-\$67.11; Scanning of documents-\$3.89
totaling \$173.66

General Addendum:

11/3/15 - William Scharf expenses - Car Rental-\$337.62;
Food-\$20.00 totaling \$357.62

General Addendum:

11/3/15 - Peyton Andrews expenses - Food-\$58.68; Fuel-\$78.28;
Supplies-\$16.14 totaling \$153.10



Missouri Ethics Commission
ADDENDUM STATEMENT

M.E.C. ID NO. C141055

INSTRUCTIONS ON REVERSE SIDE

PURPOSE: Form Addendum should be used for explanation of any additional information needed to complete an accurate filing of this report.

General Addendum:

11/3/15 - Sherri Kempf expenses - Food-\$30.26; Hotel-\$75.62;
Fuel-\$53.81 totaling \$159.69

General Addendum:

12/2/15 - Sherri Kempf expenses - Events-\$141.35; Food-\$13.49;
Supplies-\$27.16 totaling \$182.00

General Addendum:

12/2/15 - Charles Dalton expenses - Fuel-\$22.04; Supplies-\$54.16
totaling \$76.20



Missouri Ethics Commission
ADDENDUM STATEMENT

M.E.C. ID NO. C141055

INSTRUCTIONS ON REVERSE SIDE

PURPOSE: Form Addendum should be used for explanation of any additional information needed to complete an accurate filing of this report.

General Addendum:

12/2/15 - Courtney Sheehan expenses - Food-\$80.19; Fuel-\$20.45
totaling \$100.64

General Addendum:

12/2/15 - Peyton Andrews expenses - Food-\$87.82; Fuel-\$90.71;
Supplies-\$27.39 totaling \$205.92

Miscellaneous Receipt:

Voided check #1069 to Catherine Hanaway.

Amount: 220.35



Missouri Ethics Commission
ADDENDUM STATEMENT

M.E.C. ID NO. C141055

INSTRUCTIONS ON REVERSE SIDE

PURPOSE: Form Addendum should be used for explanation of any additional information needed to complete an accurate filing of this report.

General Addendum:

Walmart charge of \$69.39 on 11/2/15 was reduced by \$4.79 credit for returned item